

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 08/14/2008		2. ORDER NUMBER GS09Q08DL0022		3. CONTRACT NUMBER GS-06F-0539Z		4. ACT NUMBER A2465751J	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A09VR110	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) MICROTECHNOLOGIES LLC 8330 Boone Blvd Ste 310 Vienna, VA 22182-2659 United States (910) 860-3334				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 00 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION C. Small Disadvantaged				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550		12. REMITTANCE ADDRESS (MANDATORY) MICROTECHNOLOGIES LLC 8330 Boone Blvd Ste 310 Vienna, VA 22182-2659 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Michael K. Harris 2100 Crystal Drive, Room 11058 Arlington, VA 22202 United States			
14. PLACE OF INSPECTION AND ACCEPTANCE Michael K. Harris 2100 Crystal Drive Arlington, VA 22202 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) john t. allen GSA Region 9 5665 N. Scottsdale Rd., Ste F-135 Scottsdale, AZ 85250 United States (480) 663-9745					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/01/2008		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>Reference GSA e-Buy RFQ291836, Task 9Q8TJLIS102, and the Contractor's e-Buy quote number RFQ291836-MPE.</p> <p>The Contractor's quote dated 7/22/08, including all revisions, is hereby accepted and incorporated by reference.</p> <p>This is a hybrid type contract consisting of firm fixed prices for services performed under Price Schedule A and time-and-materials pricing for services performed under Price Schedule B.</p> <p>The following clauses are hereby incorporated by reference:</p> <p>FAR 52.245-1 Government Property (Jun 2007)</p> <p>FAR 52.217-8 Option to Extend Services (Nov 1999) The Contracting Officer may exercise the option by written notice to the Contractor within 60 days prior to contract expiration.</p> <p>FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to contract expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires.</p> <p>FAR 52.204-9 Personal Identity Verification of Contractor Personnel (Sep 2007)</p> <p>FAR 52.232-18, Availability of Funds (Apr 1984).</p> <p>The FAR commercial items clauses (52.212-3, 52.212-4, and 52.212-5) are excluded from this order.</p> <p>This order is inclusive of the following periods of performance:</p> <p>Base Period: 9/1/08 through 8/31/09 \$1,951,794.34 Option Year 1: 9/1/09 through 8/31/10 \$1,295,544.00 Option Year 2: 9/1/10 through 8/31/11 \$1,334,052.00 Option Year 3: 9/1/11 through 8/31/12 \$1,373,712.00 Option Year 4: 9/1/12 through 8/31/13 \$1,414,572.00</p>							

The total price for the base period plus options is \$7,369,674.34.

This order is for the base period of performance in the amount of \$1,951,794.34.

Within the base period, the ceiling price services performed under Price Schedule B in support of the Presidential Transition Team is (b) (4) for labor and \$1,000 for travel). The Contractor shall not exceed the ceiling price, except at its own risk. If the ceiling amount is exceeded, the Contractor may not be compensated above the ceiling price. Invoicing for services based on Price Schedule B shall be by CLIN after completion and Government acceptance.

Monthly payments based on Price Schedule A CLINs and prices are authorized subject to Government's receipt and acceptance of deliverables.

To ensure prompt payment, the Contractor shall invoice via ITSS and complete the acceptance information therein. Invoices shall show the ACT number in Block 4 of this order.

In addition, the Contractor shall mail the original invoice to the address in Block 24 of this order and verify the remittance address in Block 12. An alternative to mailing the original invoice is submitting it electronically via the GSA web site at www.finance.gsa.gov.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
CLIN A0001-AA CLIN A0001-AB CLIN B0001-A CLIN B0001-B CLIN B0001	Labor, Base Period - Year 1 Travel, when authorized by the Government, not to exceed PTT Burn-in Period Labor (9/1/08 - 11/4/08), not to exceed PTT Labor (11/5/08 - 2/28/09), not to exceed Travel (9/1/08 - 2/28/09) when authorized by the Government, not to exceed	(b) (4)			
			lot	\$1,000.00	\$1,000.00

21. RECEIVING OFFICE (Name, symbol and telephone no.)
, (703) 605-9376

**TOTAL
From
300-A(s)**

22. SHIPPING POINT
Specified in QUOTE

23. GROSS SHIP WT.

**GRAND
TOTAL**

\$1,951,794.34

24. MAIL INVOICE TO: (Include zip code)
GSA, Finance Division, 7BCPK
299X
P.O. Box 17181
Fort Worth, TX 761020181
United States

25A. FOR INQUIRIES REGARDING PAYMENT
CONTACT:
Ft. Worth Finance Customer Service

25B. TELEPHONE NO.
(817) 978-2408

26A. NAME OF CONTRACTING/ORDERING
OFFICER(Type)
Joann Lew

26B. TELEPHONE NO.
(415) 522-4550

26C. SIGNATURE
Joann Lew 08/14/2008

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9Q8TJLIS102 / A O 001		3.EFFECTIVE DATE 10/01/2008	4.REQUISITION/PURCHASE REQ. NO. A2465751J	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 9 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550		7. ADMINISTERED BY (If other than Item 6) Joann Lew (415) 522-4550		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MICROTECHNOLOGIES LLC 8330 Boone Blvd Ste 600 Vienna, VA 22182-2659 United States (910) 860-3334		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0539Z / GS09Q08DL0022 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 08/14/2008 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A09VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral modification pursuant to FAR 52.232-7				
E. IMPORTANT: Contractor IS required to sign this document and return 0 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:10/01/2008	Proposal Dated:08/13/2008	Order ID: 9Q8TJLIS102		
PERFORMANCE PERIOD FROM: 09/01/2008	PERFORMANCE PERIOD TO: 08/31/2009	Desired Delivery Date:		
Reference Task 9Q8TJLIS102 in ITSS.				
The Contractor's request to bill monthly for PTT Help Desk services under Price Schedule B is hereby granted. All monthly invoices for PTT Help Desk services shall comply with applicable invoicing and payment clauses in the contract and the following which is consistent with FAR 52.232-7, Payments under Time-and-Materials and Labor-Hour Contracts. (a) Separate invoices shall be submitted monthly for the PTT Help Desk after the end of each month billed. (b) The Contractor shall substantiate the amount billed by providing individual timecards or similar information. (c) The Contractor shall show in a separate line item on each invoice for PTT Help Desk Services a deduction of 5% (not to exceed \$50,000 for CLINs B-0001A and B-0001B) pursuant to FAR 52.232-7(a)(7). (d) The hourly rates shown on all invoices shall not deviate from the quoted rates for the skill levels accepted under this order. (e) Other direct costs, such as travel costs, shall be authorized in advance and shall be billed in accordance with the terms and conditions of the contract and the Federal Travel Regulations. (f) The total amount billed for Schedule B services shall not exceed (b) (4) for travel costs.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: Ft. Worth Finance Customer Service (817) 978-2408				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE

Cost To GSA:	\$1,951,794.34	\$1,951,794.34	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Aaron X Drabkin		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joann Lew (415) 522-4550	
15B. CONTRACTOR/OFFEROR Aaron X Drabkin (Signature of person authorized to sign)	15C. DATE SIGNED 10/01/2008	16B. UNITED STATES OF AMERICA Joann Lew (Signature of person authorized to sign)	16C. DATE SIGNED 10/01/2008
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9Q8TJLIS102 / A S 002		3.EFFECTIVE DATE 09/01/2008	4.REQUISITION/PURCHASE REQ. NO. A2465751J	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550		7. ADMINISTERED BY (If other than Item 6) Joann Lew (415) 522-4550		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Aaron Drabkin MICROTECHNOLOGIES LLC 8330 Boone Blvd Ste 600 Vienna, VA 22182-2659 United States (910) 860-3334		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0539Z / GS09Q08DL0022 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 10/01/2008 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A09VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes--Time and Materials or Labor-Hours				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:12/04/2008		Proposal Dated:12/04/2008		Order ID: 9Q8TJLIS102
PERFORMANCE PERIOD FROM: 09/01/2008		PERFORMANCE PERIOD TO: 08/31/2009		Desired Delivery Date:
Reference Task 9Q8TJLIS102 in ITSS.				
Order is modified to increase the price for the PTT Help Desk to fund services to be provided on Federal holidays from November 11, 2008, through January 1, 2009. The total price for CLIN B0001-B, PTT Help Desk post-election phase, shall not exceed a total price of (b) (4)				
The amount of this order is increased from \$1,951,794.34 to \$1,961,334.18.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: Ft. Worth Finance Customer Service 817-978-2408				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		\$1,951,794.34		\$1,961,334.18
				\$9,539.84
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Aaron X Drabkin		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joann Lew (415) 522-4550		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED 12/04/2008

Aaron X Drabkin	12/09/2008	Joann Lew	
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9Q8TJLIS102 / A A 003		3.EFFECTIVE DATE 01/16/2009	4.REQUISITION/PURCHASE REQ. NO. A2465751J	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550		7. ADMINISTERED BY (If other than Item 6) Joann Lew (415) 522-4550		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Aaron Drabkin MICROTECHNOLOGIES LLC 8330 Boone Blvd Ste 600 Vienna, VA 22182-2659 United States (910) 860-3334		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0539Z / GS09Q08DL0022 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 12/04/2008 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A09VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:01/16/2009	Proposal Dated:01/16/2009	Order ID: 9Q8TJLIS102		
PERFORMANCE PERIOD FROM: 09/01/2008	PERFORMANCE PERIOD TO: 08/31/2009	Desired Delivery Date:		
Order is modified to adjust the prices for the PTT Help Desk CLINs B0001-A and B0001-B as follows:				
CLIN B0001-A, add hours for a Process Review Manager (Business Process Consultant) (b) (4) and add (b) (4) for surge in staffing for a total of (b) (4). The price for CLIN B0001-A is increased from (b) (4)				
CLIN B0001-B, decrease the price by (b) (4).				
The amount of this order is unchanged.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: Ft. Worth Finance Customer Service 817-978-2408				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$1,961,334.18	\$1,961,334.18	\$0.00	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Aaron X Drabkin		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joann Lew (415) 522-4550		

15B. CONTRACTOR/OFFEROR Aaron X Drabkin (Signature of person authorized to sign)	15C. DATE SIGNED 01/19/2009	16B. UNITED STATES OF AMERICA Joann Lew (Signature of person authorized to sign)	16C. DATE SIGNED 01/16/2009
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9Q8TJLIS102 / A O 004		3.EFFECTIVE DATE 08/27/2009	4.REQUISITION/PURCHASE REQ. NO. A2465751J	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550		7. ADMINISTERED BY (If other than Item 6) Joann Lew (415) 522-4550		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Aaron Drabkin MICROTECHNOLOGIES LLC 8330 Boone Blvd Ste 600 Vienna, VA 22182-2659 United States (910) 860-3334		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0539Z / GS09Q08DL0022 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 01/16/2009 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
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<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral modification pursuant to FAR 52.217-9, Option to Extend the Term of the Contract				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:08/27/2009		Proposal Dated:08/27/2009		Order ID: 9Q8TJLIS102
PERFORMANCE PERIOD FROM: 09/01/2008		PERFORMANCE PERIOD TO: 08/31/2010		Desired Delivery Date:
Reference Task 9Q8TJLIS102 in ITSS.				
This order is modified to exercise the first one-year option and extend the period of performance to August 31, 2010.				
The amount of this order is increased from \$1,961,334.18 to \$3,256,878.18.				
The total ceiling of this task order is \$7,379,214.18.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: Ft. Worth Finance Customer Service 817-978-2408				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		\$1,961,334.18		\$3,256,878.18
				\$1,295,544.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joann Lew (415) 522-4550		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED 08/27/2009

		Joann Lew	
<div>(Signature of person authorized to sign)</div>		<div>(Signature of person authorized to sign)</div>	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9Q8TJLIS102 / A O 005		3.EFFECTIVE DATE 08/31/2010	4.REQUISITION/PURCHASE REQ. NO. A2465751J	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550		7. ADMINISTERED BY (If other than Item 6) Joann Lew (415) 522-4550		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Aaron Drabkin MICROTECHNOLOGIES LLC 8330 Boone Blvd Ste 600 Vienna, VA 22182-2659 United States (910) 860-3334		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0539Z / GS09Q08DL0022 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 08/27/2009 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A09VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral modification pursuant to FAR 52.217-9, Option to Extend the Term of the Contract				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:08/20/2010		Quote Dated:08/31/2010		Order ID: 9Q8TJLIS102
PERFORMANCE PERIOD FROM: 09/01/2008		PERFORMANCE PERIOD TO: 08/31/2011		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	FAS CIO Help Desk Services	\$3,231,878.18	\$1,306,839.24	\$4,538,717.42
0002	FAS CIO Help Desk Services	\$25,000.00	\$0.00	\$25,000.00
Reference Task 9Q8TJLIS102 in ITSS.				
This order is modified as follows:				
a) The period of performance is extended to August 31, 2011.				
b) The Contractor shall bill the Government \$110,171.00 per month or a total of \$1,322,052.00 for services during the period of September 1, 2010, through August 31, 2011.				
c) The cumulative not-to-exceed amount of \$24,000.00 for travel associated with the FAS CIO help desk services for the period of September 1, 2008, through August 31, 2010, is hereby reduced by \$15,212.76 to \$8,787.24.				
d) No travel is authorized for the period of September 1, 2010, through August 31, 2011.				
e) The total amount of this task is increased from \$3,256,878.18 to \$4,563,717.42.				
f) The total ceiling amount of this task remains \$7,379,214.18.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$3,256,878.18	\$4,563,717.42	\$1,306,839.24
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joann Lew (415) 522-4550	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Joann Lew (Signature of person authorized to sign)	16C. DATE SIGNED 08/31/2010
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9Q8TJLIS102 / A A 006		3.EFFECTIVE DATE 09/01/2010	4.REQUISITION/PURCHASE REQ. NO. A2465751J	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550		7. ADMINISTERED BY (If other than Item 6) Joann Lew (415) 522-4550		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Aaron Drabkin MICROTECHNOLOGIES LLC 8330 Boone Blvd Ste 600 Vienna, VA 22182-2659 United States (910) 860-3334		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0539Z / GS09Q08DL0022 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 08/31/2010 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A09VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/03/2010		Quote Dated:09/03/2010		Order ID: 9Q8TJLIS102
PERFORMANCE PERIOD FROM: 09/01/2008		PERFORMANCE PERIOD TO: 08/31/2011		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	FAS CIO Help Desk Services	\$4,538,717.42	\$12,000.00	\$4,550,717.42
0002	FAS CIO Help Desk Services	\$25,000.00	\$0.00	\$25,000.00
Reference Task 9Q8TJLIS102 in ITSS.				
This task is modified to add travel at a not-to-exceed price of \$12,000 for the period of 9/1/10 through 8/31/11.				
The amount of this order is increased by \$12,000 from \$4,563,717.42 to \$4,575,717.42.				
The total ceiling amount of this task remains \$7,379,214.18.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:		\$4,563,717.42	\$4,575,717.42	\$12,000.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and				

in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joann Lew (415) 522-4550	
15B. CONTRACTOR/OFFEROR <div>(Signature of person authorized to sign)</div>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Joann Lew <div>(Signature of person authorized to sign)</div>	16C. DATE SIGNED 09/03/2010
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9Q8TJLIS102 / A O 007		3.EFFECTIVE DATE 08/10/2011	4.REQUISITION/PURCHASE REQ. NO. A2465751J	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550		7. ADMINISTERED BY (If other than Item 6) Joann Lew (415) 522-4550		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Aaron Drabkin MICROTECHNOLOGIES LLC 8330 Boone Blvd Ste 600 Vienna, VA 22182-2659 United States (910) 860-3334		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0539Z / GS09Q08DL0022 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/03/2010 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A09VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral modification pursuant to FAR 52.217-9, Option to Extend the Term of the Contract				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:08/09/2011		Quote Dated:08/09/2011		Order ID: 9Q8TJLIS102
PERFORMANCE PERIOD FROM: 09/01/2008		PERFORMANCE PERIOD TO: 08/31/2012		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	FAS CIO Help Desk Services	\$4,550,717.42	\$0.00	\$4,550,717.42
0002	FAS CIO Help Desk Services	\$25,000.00	\$0.00	\$25,000.00
0003	FAS CIO Help Desk Services	\$0.00	\$171,714.00	\$171,714.00
Reference Task 9Q8TJLIS102 in ITSS.				
This order is modified as follows:				
a) The period of performance is hereby extended to August 31, 2012.				
b) This extension is partially funded as follows:				
b.1) CLIN A0004-AA, (b) (4)				
b.2) CLIN A0004-AB, (b) (4)				
b.3) Funded period is September 1, 2011, through October 15, 2011				
b.4) Contractor shall not exceed the limitations shown above.				
b.5) Any authorization from the Government to the Contractor to provide services beyond October 15, 2011, shall be furnished as a modification to this order confirming additional funds are available and increasing the total amount of the order.				
c) The total amount of this order is increased by \$171,714.00 from \$4,575,717.42 to \$4,747,431.42.				

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$4,575,717.42	\$4,747,431.42	\$171,714.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Joann Lew (415) 522-4550	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Joann Lew	08/10/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9Q8TJLIS102 / A A 008		3.EFFECTIVE DATE 10/13/2011	4.REQUISITION/PURCHASE REQ. NO. A2465751J	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550		7. ADMINISTERED BY (If other than Item 6) Joann Lew (415) 522-4550		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Aaron Drabkin MICROTECHNOLOGIES LLC 8330 Boone Blvd Ste 600 Vienna, VA 22182-2659 United States (910) 860-3334		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0539Z / GS09Q08DL0022 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 08/10/2011 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A09VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:10/13/2011		Quote Dated:10/13/2011		Order ID: 9Q8TJLIS102
PERFORMANCE PERIOD FROM: 09/01/2008		PERFORMANCE PERIOD TO: 08/31/2012		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	FAS CIO Help Desk Services	\$4,550,717.42	\$0.00	\$4,550,717.42
0002	FAS CIO Help Desk Services	\$25,000.00	\$0.00	\$25,000.00
0003	FAS CIO Help Desk Services	\$171,714.00	\$1,201,998.00	\$1,373,712.00
Reference Task 9Q8TJLIS102 in ITSS.				
This task is modified to add funding through the current option period, which is due to expire on 8/31/2011.				
a) CLIN A0004-AA for Labor is funded (b) (4) b) CLIN A0004-AB for Travel is funded (b) (4) c) The total amount of this order is increased from \$4,747,431.42 to \$5,949,429.42.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:				

		\$4,747,431.42	\$5,949,429.42	\$1,201,998.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joann Lew (415) 522-4550		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Joann Lew	16C. DATE SIGNED 10/13/2011	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 12/30/2011		2. ORDER NUMBER GS09Q08DL0022		3. CONTRACT NUMBER GS-06F-0539Z		4. ACT NUMBER A2465751J	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A09VR110	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Bruce Jesson OBXtek, Inc. 8300 Boone Blvd., Suite 500 Vienna, VA 22182-2681 United States (910) 860-3334				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 009 TYPE OF MODIFICATION: D. Vendor Address Change		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION C. Small Disadvantaged				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550		12. REMITTANCE ADDRESS (MANDATORY) OBXtek, Inc. 8300 Boone Blvd., Suite 500 Vienna, VA 22182-2681 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Stuart Dvorkin 2100 Crystal Drive Arlington, VA 22202 United States (571) 437-2003			
14. PLACE OF INSPECTION AND ACCEPTANCE Stuart Dvorkin 2100 Crystal Drive Arlington, VA 22202 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Paul C. Cook GSA Region 9 6537 East Santa Elena Drive Tucson, AZ 85715 United States (520) 296-1182			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 08/31/2012		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
Reference Task 9Q8TJLIS102 in ITSS. This order is modified pursuant to contract number GS-06F-0539Z, modification number PO13, to novate this order to OBXtek, Inc. 8300 Boone Blvd., Suite 500 Vienna, VA 22182 DUNS 830341645 The remittance address is changed to OBXtek, Inc. 8300 Boone Blvd., Suite 500 Vienna, VA 22182							
ITEM NO.	SUPPLIES OR SERVICES			QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(A)	(B)			(C)	(D)	(E)	(F)
0001	FAS CIO Help Desk Services			1	lot	\$4,550,717.42	\$4,550,717.42
0002	FAS CIO Help Desk Services			1	lot	\$25,000.00	\$25,000.00
0003	FAS CIO Help Desk Services			1	lot	\$1,373,712.00	\$1,373,712.00
21. RECEIVING OFFICE (Name, symbol and telephone no.) CHIEF INFORMATION OFFICE, (571) 437-2003						TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE			23. GROSS SHIP WT.			GRAND TOTAL	\$5,949,429.42
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB)			25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support			25B. TELEPHONE NO. 816-926-7287	

299X PO Box 219434 Kansas City, MO 641219434 United States	26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Joann Lew	26B. TELEPHONE NO. (415) 522-4550
	26C. SIGNATURE Joann Lew 12/30/2011	
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9Q8TJLIS102 / A O 010		3.EFFECTIVE DATE 07/25/2012	4.REQUISITION/PURCHASE REQ. NO. A2465751J	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550		7. ADMINISTERED BY (If other than Item 6) Joann Lew (415) 522-4550		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Bruce Jesson OBXtek, Inc. 8300 Boone Blvd., Suite 500 Vienna, VA 22182-2681 United States (910) 860-3334		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0539Z / GS09Q08DL0022 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 12/30/2011 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A09VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral order pursuant to FAR 52.217-9 Option to Extend the Term of the Contract				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:07/25/2012		Quote Dated:07/25/2012		Order ID: 9Q8TJLIS102
PERFORMANCE PERIOD FROM: 09/01/2008		PERFORMANCE PERIOD TO: 08/31/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	FAS CIO Help Desk Services	\$4,550,717.42	\$0.00	\$4,550,717.42
0002	FAS CIO Help Desk Services	\$25,000.00	\$0.00	\$25,000.00
0003	FAS CIO Help Desk Services	\$1,373,712.00	\$0.00	\$1,373,712.00
0004	FAS CIO Help Desk Services, Option Year 4	\$0.00	\$176,822.00	\$176,822.00
Reference Task 9Q8TJLIS102 in ITSS.				
The Government hereby exercises the fourth and final option year under this order and extends the period of performance to August 31, 2013.				
This option is partially funded by: <ul style="list-style-type: none"> a) CLIN A0005-AA, Labor, \$(b) (4) b) CLIN A0004-AB, Travel, (b) (4) c) Funded period is September 1, 2012, through October 15, 2012 d) Contractor shall not exceed the limitations shown above. e) Any authorization from the Government to the Contractor to provide services beyond October 15, 2012, shall be furnished as a modification to this order confirming additional funds are available and increasing the total amount of the order. 				

The total amount of this order is increased from \$5,949,429.42 to \$6,126,251.42.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$5,949,429.42	\$6,126,251.42	\$176,822.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Joann Lew (415) 522-4550	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Joann Lew	16C. DATE SIGNED 07/25/2012
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9Q8TJLIS102 / A A 011		3.EFFECTIVE DATE 10/04/2012	4.REQUISITION/PURCHASE REQ. NO. A2465751J	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550		7. ADMINISTERED BY (If other than Item 6) Joann Lew (415) 522-4550		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Bruce Jesson OBXtek, Inc. 8300 Boone Blvd., Suite 500 Vienna, VA 22182-2681 United States (910) 860-3334		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0539Z / GS09Q08DL0022 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 07/25/2012 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A09VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:10/04/2012		Quote Dated:10/04/2012		Order ID: 9Q8TJLIS102
PERFORMANCE PERIOD FROM: 09/01/2008		PERFORMANCE PERIOD TO: 08/31/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	FAS CIO Help Desk Services	\$4,550,717.42	\$0.00	\$4,550,717.42
0002	FAS CIO Help Desk Services	\$25,000.00	\$0.00	\$25,000.00
0003	FAS CIO Help Desk Services	\$1,373,712.00	\$0.00	\$1,373,712.00
0004	FAS CIO Help Desk Services, Option Year 4	\$176,822.00	\$1,237,750.00	\$1,414,572.00
Reference Task 9Q8TJLIS102 in ITSS.				
This order is hereby modified to fully fund Option Year 4 as follows:				
CLIN A0005-AA Labor 12 months at (b) (4)				
CLIN A0005-AB Travel at a not-to-e				
Partial funding in the amount of \$176,822.00 was provided under Mod. 10.				
The total amount of this order is increased by \$1,237,750.00 from \$6,126,251.42 to \$7,364,001.42.				

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$6,126,251.42	\$7,364,001.42	\$1,237,750.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joann Lew (415) 522-4550	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Joann Lew	16C. DATE SIGNED 10/04/2012
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9Q8TJLIS102 / A A 012		3.EFFECTIVE DATE 02/20/2014	4.REQUISITION/PURCHASE REQ. NO. A2465751J	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Joann Lew 50 United Nations Plaza, 2nd Floor San Francisco, CA 94102 United States (415) 522-4550		7. ADMINISTERED BY (If other than Item 6) Joann Lew (415) 522-4550		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Bruce Jesson OBXtek, Inc. 8300 Boone Blvd., Suite 800 Tysons Corner, VA 22182-2681 United States (910) 860-3334		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0539Z / GS09Q08DL0022 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 10/04/2012 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A09VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:02/20/2014		Proposal Dated:02/20/2014		Order ID: 9Q8TJLIS102
PERFORMANCE PERIOD FROM: 09/01/2008		PERFORMANCE PERIOD TO: 08/31/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	FAS CIO Help Desk Services	\$4,550,717.42	-\$25,723.53	\$4,524,993.89
0002	FAS CIO Help Desk Services	\$25,000.00	\$0.00	\$25,000.00
0003	FAS CIO Help Desk Services	\$1,373,712.00	-\$4,578.75	\$1,369,133.25
0004	FAS CIO Help Desk Services, Option Year 4	\$1,414,572.00	-\$12,000.00	\$1,402,572.00
Reference Task 9Q8TJLIS102 in ITSS.				
Order is modified to decrease the total amount from \$7,364,001.42 to \$7,321,699.14 (a difference of -\$42,302.28) to reflect the actual amount billed by the Contractor and paid by the Government. Execution of this modification is solely for administrative purposes.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:		\$7,364,001.42	\$7,321,699.14	(\$42,302.28)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joann Lew (415) 522-4550	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Joann Lew _____ (Signature of person authorized to sign)	16C. DATE SIGNED 02/20/2014
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	



RBA Task Overview

Task Overview

For ACT No: A2465751J

GSA Federal Acquisition Service

Statement Date: April 6, 2020

ACT Number	PO Mod	Task Order ID	Region	Status
A2465751J	012	9Q8TJLIS102	9	Complete

Total Award Amount	\$7,321,699.14	Contract Type	J - Firm Fixed Price
Total Vendor Invoiced	\$7,321,699.14	PO PoP Start	09/01/2008
Total Customer Billed	\$7,631,850.00	PO PoP End	08/31/2013
Unbilled Amount	\$0.00	Delivery Date	08/31/2010
Uninvoiced Amount	\$0.00	PO Severable Flag	Y
Total Fee	\$310,150.86	PO Contract Number	GS-06F-0539Z
Total Order Funding	\$7,631,850.00	PO Delivery Order Number	GS09Q08DL0022



RBA Task Overview

Task Overview

For ACT No: A2465751J

GSA Federal Acquisition Service

Statement Date: April 6, 2020

Order Information

GSA Order Type	LAB
PO PoP Start	Sep 1, 2008, 12:00 AM
PO PoP End	Aug 31, 2013, 12:00 AM
Delivery Date	Aug 31, 2010, 12:00 AM
PO Severable Flag	Y
PO IA Number	
PO Delivery Order Number	GS09Q08DL0022

Order Contacts

Vendor	OBXTEK INC.
Vendor Contact	Bruce Jesson
Vendor Phone	(703) 373-3736
Vendor Email	ejesson@obxtek.com
Client Contact	Stuart Dvorkin
Client Phone	(571) 437-2003
Client Name	CHIEF INFORMATION OFFICE
Client Agency	47
GSA Contract Officer Name	Joann Lew
GSA Contract Officer Phone	(415) 522-4550
GSA Contract Officer Email	Joann.Lew@gsa.gov
PO Mod	012
GSA FM Mgr	Russell Wong
GSA FM Mgr Phone	415-522-4556
GSA FM Manager Email	russ.wong@gsa.gov
PO PM CSR Name	Paul Cook
PO PM CSR Phone	520-296-1182
PO PM CSR Email	paul.cook@gsa.gov



RBA Task Overview

Task Overview

For ACT No: A2465751J

GSA Federal Acquisition Service

Statement Date: April 6, 2020

Funding by Task Item and Subtask as of the most recent modification

Task Item	Subtask	Funding Citation Code	Expire Date	Funded Cost	Funded Fee	Billed Cost	Billed Fee	Unbilled Cost	Unbilled Fee	Available
	(b) (4)							\$0.00	\$0.00	\$0.00
0001								\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00
0001								\$0.00	\$0.00	\$0.00
0001								\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00
0001								\$0.00	\$0.00	\$0.00
0001								\$0.00	\$0.00	\$0.00
0001								\$0.00	\$0.00	\$0.00
0001								\$0.00	\$0.00	\$0.00
0001								\$0.00	\$0.00	\$0.00
0001								\$0.00	\$0.00	\$0.00

Task Item	Subtask	Funding Citation Code	Expire Date	Funded Cost	Funded Fee	Billed Cost	Billed Fee	Unbilled Cost	Unbilled Fee	Available
	(b) (4)							\$0.00	\$0.00	\$0.00
0002								\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00
0002								\$0.00	\$0.00	\$0.00
0002								\$0.00	\$0.00	\$0.00



RBA Task Overview

Task Overview

For ACT No: A2465751J

GSA Federal Acquisition Service

Statement Date: April 6, 2020

Funding by Task Item and Subtask as of the most recent modification

Task Item	Subtask	Funding Citation Code	Expire Date	Funded Cost	Funded Fee	Billed Cost	Billed Fee	Unbilled Cost	Unbilled Fee	Available
	(b) (4)							\$0.00	\$0.00	\$0.00
0003								\$0.00	\$0.00	\$0.00
0003								\$0.00	\$0.00	\$0.00
0003								\$0.00	\$0.00	\$0.00
0003								\$0.00	\$0.00	\$0.00
0003								\$0.00	\$0.00	\$0.00
0003								\$0.00	\$0.00	\$0.00
0003								\$0.00	\$0.00	\$0.00

Task Item	Subtask	Funding Citation Code	Expire Date	Funded Cost	Funded Fee	Billed Cost	Billed Fee	Unbilled Cost	Unbilled Fee	Available
	(b) (4)							\$0.00	\$0.00	\$0.00
0004								\$0.00	\$0.00	\$0.00
0004								\$0.00	\$0.00	\$0.00



RBA Task Overview

Task Overview

For ACT No: A2465751J

GSA Federal Acquisition Service

Statement Date: April 6, 2020

Funding by Task Item and Subtask as of the most recent modification										
Task Item	Subtask	Funding Citation Code	Expire Date	Funded Cost	Funded Fee	Billed Cost	Billed Fee	Unbilled Cost	Unbilled Fee	Available
	(b) (4)							\$0.00	\$0.00	\$0.00
0004								\$0.00	\$0.00	\$0.00
0004								\$0.00	\$0.00	\$0.00
0004								\$0.00	\$0.00	\$0.00
0004								\$0.00	\$0.00	\$0.00
0004								\$0.00	\$0.00	\$0.00



RBA Task Overview

Task Overview

For ACT No: A2465751J

GSA Federal Acquisition Service

Statement Date: April 6, 2020

Bill Details											
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2008/10											
	10302008001	(b) (4)							2008	NO YEAR	12/16/2008
	10302008001								2008	NO YEAR	04/13/2009
	10302008001								2008	NO YEAR	04/13/2009
	11305008001								2008	NO YEAR	11/20/2008
	11305008001								2008	NO YEAR	04/13/2009
	11305008001								2008	NO YEAR	04/13/2009
					\$221,226.60	\$210,692.00	\$10,534.60				
2008/11											
	01022009001	(b) (4)							2008	NO YEAR	01/22/2009
	01022009001								2008	NO YEAR	04/13/2009
	01022009001								2008	NO YEAR	04/13/2009
	12172008002								2008	NO YEAR	01/21/2009
	2594R								2008	NO YEAR	05/12/2009
	3172R								2008	NO YEAR	08/05/2009
					\$412,900.06	\$393,238.15	\$19,661.91				
2009/01											
	2032009	(b) (4)							2008	NO YEAR	02/20/2009
	2032009								2008	NO YEAR	04/13/2009
	2032009								2008	NO YEAR	04/13/2009
					\$110,613.30	\$105,346.00	\$5,267.30				
2009/02											
	3036R	(b) (4)							2008	NO YEAR	05/12/2009
	3172R								2008	NO YEAR	08/05/2009
					\$124,003.30	\$118,346.00	\$5,657.30				



RBA Task Overview

Task Overview

For ACT No: A2465751J

GSA Federal Acquisition Service

Statement Date: April 6, 2020

Bill Details											
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2009/03											
	3192009	(b) (4)							2008	NO YEAR	04/13/2009
	3197R								2008	NO YEAR	05/12/2009
	3197R								2008	NO YEAR	05/12/2009
					\$614,097.45	\$584,854.71	\$29,242.74				
2009/04											
	3347	(b) (4)							2008	NO YEAR	05/15/2009
					\$110,613.30	\$105,346.00	\$5,267.30				
2009/05											
	3584	(b) (4)							2008	NO YEAR	06/12/2009
					\$110,613.30	\$105,346.00	\$5,267.30				
2009/06											
	3859	(b) (4)							2008	NO YEAR	07/14/2009
	5222								2008	NO YEAR	04/13/2010
					\$113,047.01	\$107,663.82	\$5,383.19				
2009/07											
	4060	(b) (4)							2008	NO YEAR	08/14/2009
					\$110,613.30	\$105,346.00	\$5,267.30				
2009/08											
	43012B2465	(b) (4)							2008	NO YEAR	09/22/2009
	43012B2465								2008	NO YEAR	09/22/2009
					\$110,373.30	\$105,346.00	\$5,027.30				
2009/10											
	4813	(b) (4)							2008	NO YEAR	12/02/2009
	4821								2008	NO YEAR	12/09/2009
	4821								2008	NO YEAR	12/22/2009



RBA Task Overview

Task Overview

For ACT No: A2465751J

GSA Federal Acquisition Service

Statement Date: April 6, 2020

Bill Details											
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2009/10											
	4821	(b) (4)							2009	NO YEAR	12/22/2009
	5224								2008	NO YEAR	04/08/2010
					\$226,426.49	\$215,644.28	\$10,782.21				
2009/11											
	5134	(b) (4)							2008	NO YEAR	12/21/2009
					\$112,310.10	\$106,962.00	\$5,348.10				
2009/12											
	5301	(b) (4)							2008	NO YEAR	01/20/2010
					\$112,310.10	\$106,962.00	\$5,348.10				
2010/01											
	15688	(b) (4)							2008	NO YEAR	03/05/2010
					\$112,310.10	\$106,962.00	\$5,348.10				
2010/02											
	5954	(b) (4)							2008	NO YEAR	03/26/2010
	5956								2008	NO YEAR	03/26/2010
	7643								2008	NO YEAR	09/22/2010
					\$113,081.41	\$107,696.58	\$5,384.83				
2010/03											
	6240	(b) (4)							2008	NO YEAR	04/08/2010
	6379								2008	NO YEAR	04/20/2010
					\$112,749.37	\$107,380.35	\$5,369.02				
2010/04											
	6528	(b) (4)							2008	NO YEAR	05/19/2010
					\$112,310.10	\$106,962.00	\$5,348.10				



RBA Task Overview

Task Overview

For ACT No: A2465751J

GSA Federal Acquisition Service

Statement Date: April 6, 2020

Bill Details											
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2010/05	6836	(b) (4)							2008	NO YEAR	06/10/2010
					\$112,310.10	\$106,962.00	\$5,348.10				
2010/06	7060	(b) (4)							2008	NO YEAR	07/27/2010
					\$112,310.10	\$106,962.00	\$5,348.10				
2010/07	7335	(b) (4)							2008	NO YEAR	08/26/2010
					\$112,310.10	\$106,962.00	\$5,348.10				
2010/08	7632	(b) (4)							2008	NO YEAR	09/10/2010
					\$112,310.10	\$106,962.00	\$5,348.10				
2010/09	8389	(b) (4)							2007	NO YEAR	11/29/2010
					\$231,359.10	\$220,342.00	\$11,017.10				
2010/11	8491	(b) (4)							2007	NO YEAR	12/16/2010
					\$115,679.55	\$110,171.00	\$5,508.55				
2010/12	1154001	(b) (4)							2007	NO YEAR	01/28/2011
					\$115,679.55	\$110,171.00	\$5,508.55				
2011/01	1154002 1154002	(b) (4)							2008	NO YEAR	02/10/2011
					\$115,679.55	\$110,171.00	\$5,508.55		2007	NO YEAR	02/10/2011



RBA Task Overview

Task Overview

For ACT No: A2465751J

GSA Federal Acquisition Service

Statement Date: April 6, 2020

Bill Details											
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2011/02											
	1154003	(b) (4)							2007	NO YEAR	03/31/2011
					\$115,679.55	\$110,171.00	\$5,508.55				
2011/03											
	1154004	(b) (4)							2009	NO YEAR	05/12/2011
					\$115,679.55	\$110,171.00	\$5,508.55				
2011/04											
	1154005	(b) (4)							2009	NO YEAR	06/08/2011
	1154005								2010	NO YEAR	06/08/2011
	1154005								2010	NO YEAR	06/08/2011
	1154005								2010	NO YEAR	06/08/2011
					\$115,679.55	\$110,171.00	\$5,508.55				
2011/05											
	1154006	(b) (4)							2007	NO YEAR	06/13/2011
					\$115,679.55	\$110,171.00	\$5,508.55				
2011/06											
	1154007	(b) (4)							2007	NO YEAR	07/12/2011
					\$115,679.55	\$110,171.00	\$5,508.55				
2011/07											
	1154008R	(b) (4)							2007	NO YEAR	09/02/2011
					\$115,679.55	\$110,171.00	\$5,508.55				
2011/08											
	1154009	(b) (4)							2007	NO YEAR	09/14/2011
	1154009								2010	NO YEAR	09/14/2011
	1154009								2009	NO YEAR	09/14/2011
					\$115,679.55	\$110,171.00	\$5,508.55				



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Bill Details											
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2011/09											
	1154010	(b) (4)							2011	ONE YEAR	10/18/2011
					\$116,880.28	\$113,476.00	\$3,404.28				
2011/10											
	1154011	(b) (4)							2011	ONE YEAR	
	1154011								2011	ONE YEAR	
	1154011								2012	ONE YEAR	
					\$116,880.28	\$113,476.00	\$3,404.28				
2011/11											
	1154012	(b) (4)							2012	ONE YEAR	12/12/2011
					\$116,880.28	\$113,476.00	\$3,404.28				
2011/12											
	1154013	(b) (4)							2012	ONE YEAR	01/18/2012
					\$121,554.52	\$118,014.10	\$3,540.42				
2012/01											
	14B	(b) (4)							2012	ONE YEAR	04/13/2012
					\$116,880.28	\$113,476.00	\$3,404.28				
2012/02											
	110315R	(b) (4)							2012	ONE YEAR	05/03/2012
					\$117,048.12	\$113,638.95	\$3,409.17				
2012/03											
	110316	(b) (4)							2012	ONE YEAR	04/13/2012
					\$117,006.97	\$113,599.00	\$3,407.97				
2012/04											
	110317	(b) (4)							2012	ONE YEAR	05/16/2012
					\$116,880.28	\$113,476.00	\$3,404.28				



RBA Task Overview

Task Overview

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Bill Details											
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2012/05											
	1103018	(b) (4)							2012	ONE YEAR	06/06/2012
	1103018								2012	ONE YEAR	01/07/2014
	REFUNDCD1								2012	ONE YEAR	01/07/2014
	REFUNDCD1								2012	ONE YEAR	
					\$119,555.40	\$116,073.20	\$3,482.20				
2012/06											
	1103019	(b) (4)							2012	ONE YEAR	07/16/2012
	1103019								2012	ONE YEAR	07/16/2012
	1103019								2012	ONE YEAR	01/07/2014
	1103019								2012	ONE YEAR	07/16/2012
	REFUNDCD1								2012	ONE YEAR	01/07/2014
	REFUNDCD1								2012	ONE YEAR	
					\$116,880.28	\$113,476.00	\$3,404.28				
2012/07											
	1103020	(b) (4)							2012	ONE YEAR	08/13/2012
	1103020								2012	ONE YEAR	08/13/2012
	1103020								2012	ONE YEAR	08/13/2012
					\$116,880.28	\$113,476.00	\$3,404.28				
2012/08											
	1103021	(b) (4)							2012	ONE YEAR	09/13/2012
	1103021								2012	ONE YEAR	01/07/2014
	REFUNDCD1								2012	ONE YEAR	01/07/2014
					\$116,880.28	\$113,476.00	\$3,404.28				
2012/09											
	022	(b) (4)							2012	ONE YEAR	10/10/2012



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For ACT No: A2465751J

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Bill Details											
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2012/09											
	022	(b) (4)							2012	ONE YEAR	01/07/2014
	REFUNDCD1								2012	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	
					\$120,387.43	\$116,881.00	\$3,506.43				
2012/10											
	1103023	(b) (4)							2012	ONE YEAR	11/20/2012
	1103023								2012	ONE YEAR	11/20/2012
	1103023								2012	ONE YEAR	01/07/2014
	1103023								2013	ONE YEAR	11/20/2012
	1103023								2013	ONE YEAR	11/20/2012
	REFUNDCD1								2012	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	
					\$120,387.43	\$116,881.00	\$3,506.43				
2012/11											
	1103024	(b) (4)							2013	ONE YEAR	12/07/2012
	1103024								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	
	REFUNDCD1								2013	ONE YEAR	01/07/2014
					\$120,387.43	\$116,881.00	\$3,506.43				
2012/12											
	1103025	(b) (4)							2013	ONE YEAR	01/14/2013
	1103025								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	
	REFUNDCD1								2013	ONE YEAR	01/07/2014
					\$120,387.43	\$116,881.00	\$3,506.43				



RBA Task Overview

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Bill Details											
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2013/01											
	1103026	(b) (4)							2013	ONE YEAR	02/11/2013
	1103026								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	01/07/2014
					\$120,387.43	\$116,881.00	\$3,506.43				
2013/02											
	1103027	(b) (4)							2013	ONE YEAR	03/11/2013
	1103027								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	01/07/2014
					\$120,387.43	\$116,881.00	\$3,506.43				
2013/03											
	1103028	(b) (4)							2013	ONE YEAR	04/11/2013
	1103028								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	01/07/2014
					\$120,387.43	\$116,881.00	\$3,506.43				
2013/04											
	OBXTEK029	(b) (4)							2013	ONE YEAR	05/10/2013
	OBXTEK029								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	01/07/2014
					\$120,387.43	\$116,881.00	\$3,506.43				
2013/05											
	OBXtek030	(b) (4)							2013	ONE YEAR	06/05/2013



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Statement Date: April 6, 2020

Bill Details											
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2013/05											
	OBXtek030	(b) (4)							2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	01/07/2014
					\$120,387.43	\$116,881.00	\$3,506.43				
2013/06											
	1103031	(b) (4)							2013	ONE YEAR	07/17/2013
	1103031								2013	ONE YEAR	07/17/2013
	1103031								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	01/07/2014
					\$120,387.43	\$116,881.00	\$3,506.43				
2013/07											
	1103032	(b) (4)							2013	ONE YEAR	08/19/2013
	1103032								2013	ONE YEAR	01/07/2014
	1103032								2013	ONE YEAR	08/19/2013
	REFUNDCD1								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	01/07/2014
					\$120,387.43	\$116,881.00	\$3,506.43				
2013/08											
	1103033	(b) (4)							2013	ONE YEAR	09/10/2013
	1103033								2013	ONE YEAR	09/10/2013
	1103033								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	01/07/2014
					\$120,387.43	\$116,881.00	\$3,506.43				
Total					\$7,631,850.00	\$7,321,699.10	\$310,150.86				



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Task Item No	Description	Active Flag	Task Item Type	PoP Start	PoP End	Delivery Date	Total Contract Proposed Amount	Order Total	Total Fee	Cost to Client	Total Invoiced	Total Billed to Fee	Total Billed	Total Uninvoiced	Total Unbilled to Fee	Total Unbilled Cost to Client
(b) (4)	FAS CIO Help Desk Services	Y	LAB	09/01/20	08/31/20		(b) (4)							\$0.00	\$0.00	\$0.00
	FAS CIO Help Desk Services	Y	COM			08/31/2								\$0.00	\$0.00	\$0.00
	FAS CIO Help Desk Services	Y	LAB	09/01/20	08/31/20									\$0.00	\$0.00	\$0.00
	FAS CIO Help Desk Services, Option Year 4	Y	LAB	09/01/20	08/31/20									\$0.00	\$0.00	\$0.00



RBA Task Overview

Task Overview

For ACT No: A2465751J

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Statement Date: April 6, 2020

Modification History : How the Order was modified over time. Negative amounts in table below are indications of deobligating modifications.

Mod No	Task Order ID	Task Item No	Order Total	Fiscal Task Type	Del Date	PoP Start	PoP End	Flat Fee Total	Fee Total	Fee Rate	PO Signature Date
000	9Q8TJLIS10	(b) (4)				09/01/2008	08/31/2009	0.00	(b) (4)	5.00%	08/14/2008
000	9Q8TJLIS10				09/01/2008			0.00		3.00%	08/14/2008
001	9Q8TJLIS10					09/01/2008	08/31/2009	0.00		5.00%	10/01/2008
001	9Q8TJLIS10				09/01/2008			0.00		3.00%	10/01/2008
002	9Q8TJLIS10					09/01/2008	08/31/2009	0.00		5.00%	12/09/2008
002	9Q8TJLIS10				09/01/2008			0.00		3.00%	12/09/2008
003	9Q8TJLIS10					09/01/2008	08/31/2009	0.00		5.00%	01/19/2009
003	9Q8TJLIS10				09/01/2008			0.00		3.00%	01/19/2009
004	9Q8TJLIS10					09/01/2008	08/31/2010	0.00		5.00%	08/27/2009
004	9Q8TJLIS10				08/31/2010			0.00		3.00%	08/27/2009
005	9Q8TJLIS10					09/01/2008	08/31/2011	0.00		5.00%	08/31/2010
005	9Q8TJLIS10				08/31/2010			0.00		3.00%	08/31/2010
006	9Q8TJLIS10					09/01/2008	08/31/2011	0.00		5.00%	09/03/2010
006	9Q8TJLIS10				08/31/2010			0.00		3.00%	09/03/2010
007	9Q8TJLIS10					09/01/2008	08/31/2011	0.00		5.00%	08/10/2011
007	9Q8TJLIS10				08/31/2010			0.00		3.00%	08/10/2011
007	9Q8TJLIS10					09/01/2011	08/31/2012	0.00		3.00%	08/10/2011
008	9Q8TJLIS10					09/01/2008	08/31/2011	0.00		5.00%	10/13/2011
008	9Q8TJLIS10				08/31/2010			0.00		3.00%	10/13/2011
008	9Q8TJLIS10					09/01/2011	08/31/2012	0.00		3.00%	10/13/2011
009	9Q8TJLIS10					09/01/2008	08/31/2011	0.00		5.00%	12/30/2011
009	9Q8TJLIS10				08/31/2010			0.00		3.00%	12/30/2011



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For ACT No: A2465751J

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Modification History : How the Order was modified over time. Negative amounts in table below are indications of deobligating modifications.											
Mod No	Task Order ID	Task Item No	Order Total	Fiscal Task Type	Del Date	PoP Start	PoP End	Flat Fee Total	Fee Total	Fee Rate	PO Signature Date
009	9Q8TJLIS10	(b) (4)		LAB		09/01/2011	08/31/2012	0.00	(b) (4)	3.00%	12/30/2011
010	9Q8TJLIS10			LAB		09/01/2008	08/31/2011	0.00		5.00%	07/25/2012
010	9Q8TJLIS10			COM	08/31/2010			0.00		3.00%	07/25/2012
010	9Q8TJLIS10			LAB		09/01/2011	08/31/2012	0.00		3.00%	07/25/2012
010	9Q8TJLIS10			LAB		09/01/2012	08/31/2013	0.00		3.00%	07/25/2012
011	9Q8TJLIS10			LAB		09/01/2008	08/31/2011	0.00		5.00%	10/04/2012
011	9Q8TJLIS10			COM	08/31/2010			0.00		3.00%	10/04/2012
011	9Q8TJLIS10			LAB		09/01/2011	08/31/2012	0.00		3.00%	10/04/2012
011	9Q8TJLIS10			LAB		09/01/2012	08/31/2013	0.00		3.00%	10/04/2012
012	9Q8TJLIS10			LAB		09/01/2008	08/31/2011	0.00		5.00%	02/20/2014
012	9Q8TJLIS10			COM	08/31/2010			0.00		3.00%	02/20/2014
012	9Q8TJLIS10			LAB		09/01/2011	08/31/2012	0.00		3.00%	02/20/2014
012	9Q8TJLIS10			LAB		09/01/2012	08/31/2013	0.00		3.00%	02/20/2014
Total			\$7,321,699.1					\$0.00	\$310,150.86		

Modification History Details: Funding changes by task item											
Task Order ID	Mod Num	Task Item No	PO Sign Date	Cost to GSA		Fees and Surcharges			Cost to Client		Type of Charge
				Increase/Decrease	Cumulative	Increase/Decrease	Cumulative		Increase/Decrease	Cumulative	
9Q8TJLIS102	000		08/14/2008	\$1,951,794.34	\$1,951,794.34	\$97,329.72	\$97,329.72		\$2,049,124.06	\$2,049,124.06	
		(b) (4)									
9Q8TJLIS102	001		10/01/2008	\$0.00	\$1,951,794.34	\$0.00	\$97,329.72		\$0.00	\$2,049,124.06	
		(b) (4)									



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For ACT No: A2465751J

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Modification History Details: Funding changes by task item										
Task Order ID	Mod Num	Task Item No	PO Sign Date	Cost to GSA		Fees and Surcharges			Cost to Client	
				Increase/Decrease	Cumulative	Increase/Decrease	Cumulative	Type of Charge	Increase/Decrease	Cumulative
9Q8TJLIS102	001		10/01/2008	\$0.00	\$1,951,794.34	\$0.00	\$97,329.72		\$0.00	\$2,049,124.06
9Q8TJLIS102	002		12/09/2008	\$9,539.84	\$1,961,334.18	\$476.99	\$97,806.71		\$10,016.83	\$2,059,140.89
		(b) (4)								
9Q8TJLIS102	003		01/19/2009	\$0.00	\$1,961,334.18	\$0.00	\$97,806.71		\$0.00	\$2,059,140.89
		(b) (4)								
9Q8TJLIS102	004		08/27/2009	\$1,295,544.00	\$3,256,878.18	\$64,537.20	\$162,343.91		\$1,360,081.20	\$3,419,222.09
		(b) (4)								
9Q8TJLIS102	005		08/31/2010	\$1,306,839.24	\$4,563,717.42	\$65,341.96	\$227,685.87		\$1,372,181.20	\$4,791,403.29
		(b) (4)								
9Q8TJLIS102	006		09/03/2010	\$12,000.00	\$4,575,717.42	\$600.00	\$228,285.87		\$12,600.00	\$4,804,003.29
		(b) (4)								
9Q8TJLIS102	007		08/10/2011	\$171,714.00	\$4,747,431.42	\$5,151.42	\$233,437.29		\$176,865.42	\$4,980,868.71
		(b) (4)								
9Q8TJLIS102	008		10/13/2011	\$1,201,998.00	\$5,949,429.42	\$36,059.94	\$269,497.23		\$1,238,057.94	\$6,218,926.65
		(b) (4)								



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Modification History Details: Funding changes by task item										
Task Order ID	Mod Num	Task Item No	PO Sign Date	Cost to GSA		Fees and Surcharges			Cost to Client	
				Increase/Decrease	Cumulative	Increase/Decrease	Cumulative	Type of Charge	Increase/Decrease	Cumulative
9Q8TJLIS102	009		12/30/2011	\$0.00	\$5,949,429.42	\$0.00	\$269,497.23		\$0.00	\$6,218,926.65
		(b) (4)								
9Q8TJLIS102	010		07/25/2012	\$176,822.00	\$6,126,251.42	\$5,304.66	\$274,801.89		\$182,126.66	\$6,401,053.31
		(b) (4)								
9Q8TJLIS102	011		10/04/2012	\$1,237,750.00	\$7,364,001.42	\$37,132.50	\$311,934.39		\$1,274,882.50	\$7,675,935.81
		(b) (4)								
9Q8TJLIS102	012		02/20/2014	-\$42,302.28	\$7,321,699.14	-\$1,783.53	\$310,150.86		-\$44,085.81	\$7,631,850.00
		(b) (4)								



RBA Task Overview

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Invoice Details

Note: Negative amounts in the tables below are indications of refunds or credits



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Service Date	Invoice No	Task Item No	Invoice Date	Payment Amt	Delivery Amt	Labor Amt	ODC Amt	Travel Amt
	01022009001	(b) (4)	01/02/2009	105,346.00	0.00	105,346.00	0.00	0.00
	01022009001		01/02/2009	0.00	0.00	0.00	0.00	0.00
	022		10/05/2012	117,126.00	0.00	117,126.00	0.00	0.00
	10302008001		11/18/2008	105,346.00	0.00	0.00	0.00	105,346.00
	10302008001		11/18/2008	0.00	0.00	0.00	0.00	0.00
	1103018		06/05/2012	116,342.56	0.00	116,342.56	0.00	0.00
	1103019		07/10/2012	113,634.74	0.00	113,634.74	0.00	0.00
	1103020		08/06/2012	113,476.00	0.00	113,476.00	0.00	0.00
	1103021		09/08/2012	113,721.00	0.00	113,721.00	0.00	0.00
	1103023		11/20/2012	117,126.00	0.00	117,126.00	0.00	0.00
	1103024		12/06/2012	117,091.00	0.00	117,091.00	0.00	0.00
	1103025		01/09/2013	117,091.00	0.00	117,091.00	0.00	0.00
	1103026		02/06/2013	117,091.00	0.00	117,091.00	0.00	0.00
	1103027		03/06/2013	117,126.00	0.00	117,126.00	0.00	0.00
	1103028		04/08/2013	117,126.00	0.00	117,126.00	0.00	0.00
	1103031		07/09/2013	117,126.00	0.00	117,126.00	0.00	0.00
	1103032		08/05/2013	117,126.00	0.00	117,126.00	0.00	0.00
	1103033		09/09/2013	117,126.00	0.00	117,126.00	0.00	0.00
	110315R		04/28/2012	113,638.95	0.00	113,638.95	0.00	0.00
	110316		04/13/2012	113,599.00	0.00	113,599.00	0.00	0.00
	110317		05/04/2012	113,476.00	0.00	113,476.00	0.00	0.00
	11305008001		11/05/2008	105,346.00	0.00	105,346.00	0.00	0.00
	11305008001		11/05/2008	0.00	0.00	0.00	0.00	0.00
	1154001		01/18/2011	110,171.00	0.00	110,171.00	0.00	0.00
	1154002		02/08/2011	110,171.00	0.00	110,171.00	0.00	0.00
	1154003		03/23/2011	110,171.00	0.00	110,171.00	0.00	0.00
	1154004		05/10/2011	110,171.00	0.00	110,171.00	0.00	0.00
	1154005		05/31/2011	110,171.00	0.00	110,171.00	0.00	0.00
	1154006		06/09/2011	110,171.00	0.00	110,171.00	0.00	0.00



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For ACT No: A2465751J

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Service Date	Invoice No	Task Item No	Invoice Date	Payment Amt	Delivery Amt	Labor Amt	ODC Amt	Travel Amt
	1154007	(b) (4)	07/06/2011	110,171.00	0.00	110,171.00	0.00	0.00
	1154008R		08/31/2011	110,171.00	0.00	110,171.00	0.00	0.00
	1154009		09/08/2011	110,171.00	0.00	110,171.00	0.00	0.00
	1154010		10/13/2011	113,476.00	0.00	113,476.00	0.00	0.00
	1154011		11/04/2011	113,476.00	0.00	113,476.00	0.00	0.00
	1154012		12/09/2011	113,476.00	0.00	113,476.00	0.00	0.00
	1154013		01/13/2012	118,014.10	0.00	118,014.10	0.00	0.00
	12172008002		12/17/2008	176,765.42	0.00	176,765.42	0.00	0.00
	12172008002		12/17/2008	0.00	0.00	0.00	0.00	0.00
	14B		04/13/2012	113,476.00	0.00	113,476.00	0.00	0.00
	15688		03/01/2010	106,962.00	0.00	106,962.00	0.00	0.00
	15688		03/01/2010	0.00	0.00	0.00	0.00	0.00
	2032009		02/03/2009	105,346.00	0.00	105,346.00	0.00	0.00
	2032009		02/03/2009	0.00	0.00	0.00	0.00	0.00
	2594R		12/17/2008	105,346.00	0.00	105,346.00	0.00	0.00
	2594R		12/17/2008	0.00	0.00	0.00	0.00	0.00
	3036R		03/06/2009	105,346.00	0.00	105,346.00	0.00	0.00
	3036R		03/06/2009	0.00	0.00	0.00	0.00	0.00
	3172R		07/30/2009	5,780.73	0.00	5,780.73	0.00	0.00
	3172R		07/30/2009	13,000.00	0.00	0.00	13,000.00	0.00
	3192009		03/19/2009	479,508.71	0.00	479,508.71	0.00	0.00
	3192009		03/19/2009	0.00	0.00	0.00	0.00	0.00
	3197R		04/06/2009	105,346.00	0.00	105,346.00	0.00	0.00
	3197R		04/06/2009	0.00	0.00	0.00	0.00	0.00
	3347		05/06/2009	105,346.00	0.00	105,346.00	0.00	0.00
	3347		05/06/2009	0.00	0.00	0.00	0.00	0.00
	3584		06/10/2009	105,346.00	0.00	105,346.00	0.00	0.00
	3584		06/10/2009	0.00	0.00	0.00	0.00	0.00
	3859		07/02/2009	105,346.00	0.00	105,346.00	0.00	0.00



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	3859	(b) (4)	07/02/2009	0.00	0.00	0.00	0.00	0.00
	4060		08/13/2009	105,346.00	0.00	105,346.00	0.00	0.00
	4060		08/13/2009	0.00	0.00	0.00	0.00	0.00
	43012B2465751J		09/04/2009	93,346.00	0.00	93,346.00	0.00	0.00
	43012B2465751J		09/04/2009	12,000.00	0.00	0.00	12,000.00	0.00
	4813		11/02/2009	106,962.00	0.00	106,962.00	0.00	0.00
	4813		11/02/2009	0.00	0.00	0.00	0.00	0.00
	4821		11/19/2009	106,962.00	0.00	106,962.00	0.00	0.00
	4821		11/19/2009	0.00	0.00	0.00	0.00	0.00
	5134		12/17/2009	106,962.00	0.00	106,962.00	0.00	0.00
	5134		12/17/2009	0.00	0.00	0.00	0.00	0.00
	5222		04/01/2010	2,317.82	0.00	2,317.82	0.00	0.00
	5222		04/01/2010	0.00	0.00	0.00	0.00	0.00
	5224		04/01/2010	1,720.28	0.00	1,720.28	0.00	0.00
	5224		04/01/2010	0.00	0.00	0.00	0.00	0.00
	5301		01/11/2010	106,962.00	0.00	106,962.00	0.00	0.00
	5301		01/11/2010	0.00	0.00	0.00	0.00	0.00
	5954		03/16/2010	106,962.00	0.00	106,962.00	0.00	0.00
	5954		03/16/2010	0.00	0.00	0.00	0.00	0.00
	5956		03/17/2010	415.24	0.00	415.24	0.00	0.00
	5956		03/17/2010	0.00	0.00	0.00	0.00	0.00
	6240		04/05/2010	106,962.00	0.00	106,962.00	0.00	0.00
	6240		04/05/2010	0.00	0.00	0.00	0.00	0.00
	6379		04/16/2010	418.35	0.00	418.35	0.00	0.00
	6528		05/12/2010	106,962.00	0.00	106,962.00	0.00	0.00
	6836		06/07/2010	106,962.00	0.00	106,962.00	0.00	0.00
	7060		07/15/2010	106,962.00	0.00	106,962.00	0.00	0.00
	7335		08/12/2010	106,962.00	0.00	106,962.00	0.00	0.00
	7632		09/07/2010	106,962.00	0.00	106,962.00	0.00	0.00



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	7643	(b) (4)	09/09/2010	319.34	0.00	319.34	0.00	0.00
	8389		11/18/2010	220,342.00	0.00	220,342.00	0.00	0.00
	8491		12/06/2010	110,171.00	0.00	110,171.00	0.00	0.00
	OBXTEK029		05/06/2013	117,126.00	0.00	117,126.00	0.00	0.00
	OBXtek030		06/04/2013	117,126.00	0.00	117,126.00	0.00	0.00
	REFUNDCD1209		-269.36	0.00	0.00	-269.36	0.00	
	REFUNDCD1209		-245.00	0.00	0.00	-245.00	0.00	
	REFUNDCD1209		-245.00	0.00	0.00	-245.00	0.00	
	REFUNDCD1209		-245.00	0.00	0.00	-245.00	0.00	
	REFUNDCD1209		-245.00	0.00	0.00	-245.00	0.00	
	REFUNDCD1209		-245.00	0.00	0.00	-245.00	0.00	
	REFUNDCD1209		-245.00	0.00	0.00	-245.00	0.00	
	REFUNDCD1209		-158.74	0.00	0.00	-158.74	0.00	
	REFUNDCD1209		-245.00	0.00	0.00	-245.00	0.00	
	REFUNDCD1209		-245.00	0.00	0.00	-245.00	0.00	
	REFUNDCD1209		-245.00	0.00	0.00	-245.00	0.00	
	REFUNDCD1209		-210.00	0.00	0.00	-210.00	0.00	
	REFUNDCD1209		-210.00	0.00	0.00	-210.00	0.00	
	REFUNDCD1209		-210.00	0.00	0.00	-210.00	0.00	
	REFUNDCD1209		-245.00	0.00	0.00	-245.00	0.00	
Total				7,321,699.14	0.00	7,194,861.24	7,194,861.24	105,346.00



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01022009001	01/02/2009	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
022	10/05/2012	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
10302008001	11/18/2008	105,346.00	105,346.00	0.00	0.00	0.00	105,346.00
1103018	06/05/2012	116,342.56	116,342.56	0.00	116,342.56	0.00	0.00
1103019	07/10/2012	113,634.74	113,634.74	0.00	113,634.74	0.00	0.00
1103020	08/06/2012	113,476.00	113,476.00	0.00	113,476.00	0.00	0.00
1103021	09/08/2012	113,721.00	113,721.00	0.00	113,721.00	0.00	0.00
1103023	11/20/2012	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
1103024	12/06/2012	117,091.00	117,091.00	0.00	117,091.00	0.00	0.00
1103025	01/09/2013	117,091.00	117,091.00	0.00	117,091.00	0.00	0.00
1103026	02/06/2013	117,091.00	117,091.00	0.00	117,091.00	0.00	0.00
1103027	03/06/2013	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
1103028	04/08/2013	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
1103031	07/09/2013	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
1103032	08/05/2013	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
1103033	09/09/2013	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
110315R	04/28/2012	113,638.95	113,638.95	0.00	113,638.95	0.00	0.00
110316	04/13/2012	113,599.00	113,599.00	0.00	113,599.00	0.00	0.00
110317	05/04/2012	113,476.00	113,476.00	0.00	113,476.00	0.00	0.00
11305008001	11/05/2008	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
1154001	01/18/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
1154002	02/08/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
1154003	03/23/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
1154004	05/10/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
1154005	05/31/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
1154006	06/09/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
1154007	07/06/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
1154008R	08/31/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
1154009	09/08/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00



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1154010	10/13/2011	113,476.00	113,476.00	0.00	113,476.00	0.00	0.00
1154011	11/04/2011	113,476.00	113,476.00	0.00	113,476.00	0.00	0.00
1154012	12/09/2011	113,476.00	113,476.00	0.00	113,476.00	0.00	0.00
1154013	01/13/2012	118,014.10	118,014.10	0.00	118,014.10	0.00	0.00
12172008002	12/17/2008	176,765.42	176,765.42	0.00	176,765.42	0.00	0.00
14B	04/13/2012	113,476.00	113,476.00	0.00	113,476.00	0.00	0.00
15688	03/01/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
2032009	02/03/2009	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
2594R	12/17/2008	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
3036R	03/06/2009	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
3172R	07/30/2009	18,780.73	18,780.73	0.00	5,780.73	13,000.00	0.00
3192009	03/19/2009	479,508.71	479,508.71	0.00	479,508.71	0.00	0.00
3197R	04/06/2009	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
3347	05/06/2009	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
3584	06/10/2009	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
3859	07/02/2009	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
4060	08/13/2009	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
43012B2465751J	09/04/2009	105,346.00	105,346.00	0.00	93,346.00	12,000.00	0.00
4813	11/02/2009	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
4821	11/19/2009	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
5134	12/17/2009	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
5222	04/01/2010	2,317.82	2,317.82	0.00	2,317.82	0.00	0.00
5224	04/01/2010	1,720.28	1,720.28	0.00	1,720.28	0.00	0.00
5301	01/11/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
5954	03/16/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
5956	03/17/2010	415.24	415.24	0.00	415.24	0.00	0.00
6240	04/05/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
6379	04/16/2010	418.35	418.35	0.00	418.35	0.00	0.00
6528	05/12/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00



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6836	06/07/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
7060	07/15/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
7335	08/12/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
7632	09/07/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
7643	09/09/2010	319.34	319.34	0.00	319.34	0.00	0.00
8389	11/18/2010	220,342.00	220,342.00	0.00	220,342.00	0.00	0.00
8491	12/06/2010	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
OBXTEK029	05/06/2013	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
OBXtek030	06/04/2013	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
REFUNDCD120913		-269.36	-269.36	0.00	0.00	-269.36	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-158.74	-158.74	0.00	0.00	-158.74	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-210.00	-210.00	0.00	0.00	-210.00	0.00
REFUNDCD120913		-210.00	-210.00	0.00	0.00	-210.00	0.00
REFUNDCD120913		-210.00	-210.00	0.00	0.00	-210.00	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
		7,321,699.14	7,321,699.14	0.00	7,194,861.24	21,491.90	105,346.00



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Funding Document Number	Funding Citation Code	Expire Date	Funded	Billed	Fees Billed	Unbilled	Available
IX016055	2012.2012.285X.AF MDL 05	09/30/2012	\$67,917.00	\$67,917.00	\$0.00	\$0.00	\$0.00
IX016055	2012.2012.285X.AF MDL 06	09/30/2012	\$25,468.00	\$25,468.00	\$0.00	\$0.00	\$0.00
IX016055	2012.2012.285X.AF MDL 03	09/30/2012	\$899,238.00	\$899,238.00	\$0.00	\$0.00	\$0.00
IX016985	2013.2013.285X.AF MDL 12	09/30/2013	\$29,718.16	\$29,718.16	\$0.00	\$0.00	\$0.00
IX015002	2009.2010..285X.AF 540	09/30/2014	\$167,291.90	\$167,291.90	\$0.00	\$0.00	\$0.00
IX015002	2010.2010..285X.AF 540	09/30/2014	\$63,459.00	\$63,459.00	\$0.00	\$0.00	\$0.00
IX015002	2010.2010..285X.AF	09/30/2010	\$11,901.00	\$11,901.00	\$0.00	\$0.00	\$0.00
IX016055	2012.2012.285X.AF MDL 07	09/30/2012	\$174,004.83	\$174,004.83	\$0.00	\$0.00	\$0.00
IX016985	2013.2103.285X.AF MDL 11	09/30/2013	\$79,236.00	\$79,236.00	\$0.00	\$0.00	\$0.00
IX015002	2010.2010..285X.AF 540	09/30/2014	\$63,459.00	\$63,459.00	\$0.00	\$0.00	\$0.00
IX016055	2011.2011.285X.AF MDL 02	09/30/2011	\$42,448.00	\$42,448.00	\$0.00	\$0.00	\$0.00
IX016055	2012.2012.285X.AF MDL 04	09/30/2012	\$66,714.00	\$66,714.00	\$0.00	\$0.00	\$0.00
IX016985	2012 2012 285X AF16 00 A0016400 AF364 H02	09/30/2012	\$130,626.50	\$130,626.50	\$0.00	\$0.00	\$0.00
IX016985	2013.2013.285X.AF MDL 08	09/30/2013	\$927,788.15	\$927,788.15	\$0.00	\$0.00	\$0.00
IX015002	2010.2010..285X.AF	09/30/2010	\$11,901.00	\$11,901.00	\$0.00	\$0.00	\$0.00
IX016055	2011.2011.285X.AF MDL 01	09/30/2011	\$134,417.42	\$134,417.42	\$0.00	\$0.00	\$0.00
IX012835	2007.2008.285X.AF	09/30/2012	\$2,649,920.00	\$2,649,920.00	\$0.00	\$0.00	\$0.00

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Funding Document Number	Funding Citation Code	Expire Date	Funded	Billed	Fees Billed	Unbilled	Available
IX015002	2007.2010..285X.AF	09/30/2011	\$1,039,759.60	\$1,039,759.60	\$0.00	\$0.00	\$0.00
IX016985	2013.2013.285X.AF MDL 09	09/30/2013	\$147,301.24	\$147,301.24	\$0.00	\$0.00	\$0.00
IX016985	2013.2013.285X.AF MDL 10	09/30/2013	\$78,983.65	\$78,983.65	\$0.00	\$0.00	\$0.00
IX012835	2009.2009.285X.AF	09/30/2013	\$49,880.80	\$49,880.80	\$0.00	\$0.00	\$0.00
IX016985	2012 2012 285X AF16 00 A0016800 AF36B H02	09/30/2012	\$50,995.46	\$50,995.46	\$0.00	\$0.00	\$0.00
IX012834	2007.2008.285X.AF	09/30/2012	\$719,421.29	\$719,421.29	\$0.00	\$0.00	\$0.00



RBA Task Overview

Task Overview

For ACT No: A2465751J

GSA Federal Acquisition Service

Statement Date: April 6, 2020

Funding Summary by Order Modification : How were funds added/removed from the order via modifications.

Mod No	Funding Document Number	Funding Citation	Funding Total
000	IX012834	2007.2008.285X.AF00.00.A0014100.AF389.535.YPTINCC	709,404.46
000	IX012835	2007.2008.285X.AF16.00.A0016500.AF362.535	1,339,719.60
002	IX012834	2007.2008.285X.AF00.00.A0014100.AF389.535.YPTINCC	10,016.83
004	IX012834	2007.2008.285X.AF00.00.A0014100.AF389.535.YPTINCC	0.00
004	IX012835	2007.2008.285X.AF16.00.A0016500.AF362.535	1,310,200.40
004	IX012835	2009.2009.285X.AF16.00.A0016300.AF362.535	49,880.80
005	IX015002	2007.2010..285X.AF16.00.A0016400.AF364.540.	1,039,759.60
005	IX015002	2009.2010..285X.AF16.00.A0016800.AF36B.540	181,701.60
005	IX015002	2010.2010..285X.AF16.00.A0016800.AF36D.540	63,459.00
005	IX015002	2010.2010..285X.AF16.00.A0016800.AF36E.540	63,459.00
005	IX015002	2010.2010..285X.AF16.00.A0016800.AF367.540	11,901.00
005	IX015002	2010.2010..285X.AF16.00.A0016800.AF369.540	11,901.00
006	IX015002	2009.2010..285X.AF16.00.A0016800.AF36B.540	12,600.00
007	IX016055	2011.2011.285X.AF16.00.A0016400.AF364.H02 MDL 01	134,417.42
007	IX016055	2011.2011.285X.AF16.00.A0016800.AF36B.H02 MDL 02	42,448.00
008	IX016055	2012.2012.285X.AF16.00.A0016400.AF364.H02 MDL 03	899,678.94
008	IX016055	2012.2012.285X.AF16.00.A0016800.AF36D.H02 MDL 04	66,714.00
008	IX016055	2012.2012.285X.AF16.00.A0016800.AF36E.H02 MDL 05	67,917.00
008	IX016055	2012.2012.285X.AF16.00.A0016800.AF367.H02 MDL 06	25,468.00
008	IX016055	2012.2012.285X.AF16.00.A0016800.AF36B.H02 MDL 07	178,280.00
010	IX016985	2012 2012 285X AF16 00 A0016400 AF364 H02	131,131.20
010	IX016985	2012 2012 285X AF16 00 A0016800 AF36B H02	50,995.46
011	IX016985	2013.2013.285X.AF16.00.A0016400.AF364.H02 MDL 08	929,698.80
011	IX016985	2013.2013.285X.AF16.00.A0016800.AF36B.H02 MDL 09	156,993.54
011	IX016985	2013.2013.285X.AF16.00.A0016800.AF36D.H02 MDL 10	79,236.00
011	IX016985	2013.2103.285X.AF16.00.A0016800.AF36E.H02 MDL 11	79,236.00
011	IX016985	2013.2013.285X.AF16.00.A0016800.AF367.H02 MDL 12	29,718.16



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For ACT No: A2465751J

GSA Federal Acquisition Service

Statement Date: April 6, 2020

Funding Summary by Order Modification : How were funds added/removed from the order via modifications.			
Mod No	Funding Document Number	Funding Citation	Funding Total
012	IX015002	2009.2010..285X.AF16.00.A0016800.AF36B.540	-27,009.70
012	IX016055	2012.2012.285X.AF16.00.A0016400.AF364.H02 MDL 03	-440.94
012	IX016055	2012.2012.285X.AF16.00.A0016800.AF36B.H02 MDL 07	-4,275.17
012	IX016985	2012 2012 285X AF16 00 A0016400 AF364 H02	-504.70
012	IX016985	2013.2013.285X.AF16.00.A0016400.AF364.H02 MDL 08	-1,910.65
012	IX016985	2013.2013.285X.AF16.00.A0016800.AF36B.H02 MDL 09	-9,692.30
012	IX016985	2013.2013.285X.AF16.00.A0016800.AF36D.H02 MDL 10	-252.35
Total			7,631,850.00



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Statement Date: April 6, 2020

Funding Document Summary : How the Order is funded as of the most recent modification.

Sub Task	Funding Doc/Citation	Funded Amt	Billed Amt	Unbilled Amt	LOA Type	Approp LOA	LOA First Period	LOA Last Period	Expire Date	DoDaac Boac 1	SAF Flag	ARRA Flag
IX012834	(b) (4) 2007.2008.285X.AF00.00.A0014100.AF3	(b) (4)		0.00	NO YEAR	285X	2008	2012	09/30/20	470285	N	
IX012835	(b) (4) 2007.2008.285X.AF16.00.A0016500.AF3			0.00	NO YEAR	285X	2008	2012	09/30/20	470285	N	
	(b) (4) 2009.2009.285X.AF16.00.A0016300.AF3			0.00	NO YEAR	285X	2009	2013	09/30/20	470285	N	N
IX015002	(b) (4) 2007.2010..285X.AF16.00.A0016400.AF3			0.00	NO YEAR	4534	2007	2011	09/30/20	470285	N	N
	2010.2010..285X.AF16.00.A0016800.AF3 540			0.00	NO YEAR	285X	2010	2014	09/30/20	470285	N	N
	2009.2010..285X.AF16.00.A0016800.AF3 540			0.00	NO YEAR	285X	2009	2014	09/30/20	470285	N	N
	2010.2010..285X.AF16.00.A0016800.AF3 540			0.00	NO YEAR	285X	2010	2014	09/30/20	470285	N	N
	2010.2010..285X.AF16.00.A0016800.AF3			0.00	NO YEAR	285X	2010	2010	09/30/20	470285	N	N
	2010.2010..285X.AF16.00.A0016800.AF3			0.00	NO YEAR	285X	2010	2010	09/30/20	470285	N	N
IX016055	(b) (4) 2011.2011.285X.AF16.00.A0016800.AF3 MDL 02			0.00	ONE YEAR	4534	2011	2011	09/30/20	470285	N	N
	2011.2011.285X.AF16.00.A0016400.AF3 MDL 01			0.00	ONE YEAR	4534	2011	2011	09/30/20	470285	N	N
	2012.2012.285X.AF16.00.A0016800.AF3 MDL 04			0.00	ONE YEAR	4534	2012	2012	09/30/20	470285	N	N



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For ACT No: A2465751J

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Sub Task	Funding Doc/Citation	Funded Amt	Billed Amt	Unbilled Amt	LOA Type	Approp LOA	LOA First Period	LOA Last Period	Expire Date	DoDaac Boac 1	SAF Flag	ARRA Flag
IX016055												
(b) (4)	2012.2012.285X.AF16.00.A0016400.AF3 MDL 03	(b) (4)		0.00	ONE YEAR	4534	2012	2012	09/30/20	470285	N	N
	2012.2012.285X.AF16.00.A0016800.AF3 MDL 05			0.00	ONE YEAR	4534	2012	2012	09/30/20	470285	N	N
	2012.2012.285X.AF16.00.A0016800.AF3 MDL 06			0.00	ONE YEAR	4534	2012	2012	09/30/20	470285	N	N
	2012.2012.285X.AF16.00.A0016800.AF3 MDL 07			0.00	ONE YEAR	4534	2012	2012	09/30/20	470285	N	N
IX016985												
(b) (4)	2012 2012 285X AF16 00 A0016800 AF36B H02	(b) (4)		0.00	ONE YEAR	4534	2012	2012	09/30/20	470285	N	N
	2012 2012 285X AF16 00 A0016400 AF364 H02			0.00	ONE YEAR	4534	2012	2012	09/30/20	470285	N	N
	2013.2103.285X.AF16.00.A0016800.AF3 MDL 11			0.00	ONE YEAR	4534	2013	2013	09/30/20	470285	N	N
	2013.2013.285X.AF16.00.A0016800.AF3 MDL 12			0.00	ONE YEAR	4534	2013	2013	09/30/20	470285	N	N
	2013.2013.285X.AF16.00.A0016800.AF3 MDL 10			0.00	ONE YEAR	4534	2013	2013	09/30/20	470285	N	N
	2013.2013.285X.AF16.00.A0016800.AF3 MDL 09			0.00	ONE YEAR	4534	2013	2013	09/30/20	470285	N	N
	2013.2013.285X.AF16.00.A0016400.AF3 MDL 08			0.00	ONE YEAR	4534	2013	2013	09/30/20	470285	N	N
Total		7,631,85	7,631,85	0.00								



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BILLING DOCUMENT SUMMARY											
Task Item No	Sent Date	Billing Amt	Surcharge Amt	Invoice No	CODB Billing Service Mth	Sub Task	LOA Type	LOA First Period	LOA Last Period	Expire Date	Funding Doc No
(b) (4)	04/13/2009	110,613.30	5,267.30	1030200800	2008/10	(b) (4)	NO YEAR	2008	2012	09/30/2012	IX012835
	12/16/2008	110,613.30	5,267.30	1030200800	2008/10		NO YEAR	2008	2012	09/30/2012	IX012834
	04/13/2009	-110,613.30	-5,267.30	1030200800	2008/10		NO YEAR	2008	2012	09/30/2012	IX012834
	04/13/2009	-110,613.30	-5,267.30	1130500800	2008/10		NO YEAR	2008	2012	09/30/2012	IX012834
	04/13/2009	110,613.30	5,267.30	1130500800	2008/10		NO YEAR	2008	2012	09/30/2012	IX012835
	11/20/2008	110,613.30	5,267.30	1130500800	2008/10		NO YEAR	2008	2012	09/30/2012	IX012834
	01/22/2009	110,613.30	5,267.30	0102200900	2008/11		NO YEAR	2008	2012	09/30/2012	IX012834
	04/13/2009	110,613.30	5,267.30	0102200900	2008/11		NO YEAR	2008	2012	09/30/2012	IX012835
	04/13/2009	-110,613.30	-5,267.30	0102200900	2008/11		NO YEAR	2008	2012	09/30/2012	IX012834
	01/21/2009	185,603.69	8,838.27	1217200800	2008/11		NO YEAR	2008	2012	09/30/2012	IX012834
	05/12/2009	110,613.30	5,267.30	2594R	2008/11		NO YEAR	2008	2012	09/30/2012	IX012835
	08/05/2009	6,069.77	289.04	3172R	2008/11		NO YEAR	2008	2012	09/30/2012	IX012835
	04/13/2009	-110,613.30	-5,267.30	2032009	2009/01		NO YEAR	2008	2012	09/30/2012	IX012834
	02/20/2009	110,613.30	5,267.30	2032009	2009/01		NO YEAR	2008	2012	09/30/2012	IX012834
	04/13/2009	110,613.30	5,267.30	2032009	2009/01		NO YEAR	2008	2012	09/30/2012	IX012835
	05/12/2009	110,613.30	5,267.30	3036R	2009/02		NO YEAR	2008	2012	09/30/2012	IX012835
	08/05/2009	13,390.00	390.00	3172R	2009/02		NO YEAR	2008	2012	09/30/2012	IX012835
	04/13/2009	503,484.15	23,975.44	3192009	2009/03		NO YEAR	2008	2012	09/30/2012	IX012834
	05/12/2009	80,279.85	3,822.85	3197R	2009/03		NO YEAR	2008	2012	09/30/2012	IX012835
	05/12/2009	30,333.45	1,444.45	3197R	2009/03		NO YEAR	2008	2012	09/30/2012	IX012834
	05/15/2009	110,613.30	5,267.30	3347	2009/04		NO YEAR	2008	2012	09/30/2012	IX012835
	06/12/2009	110,613.30	5,267.30	3584	2009/05		NO YEAR	2008	2012	09/30/2012	IX012835
	07/14/2009	110,613.30	5,267.30	3859	2009/06		NO YEAR	2008	2012	09/30/2012	IX012835
	04/13/2010	2,433.71	115.89	5222	2009/06		NO YEAR	2008	2012	09/30/2012	IX012835
	08/14/2009	110,613.30	5,267.30	4060	2009/07		NO YEAR	2008	2012	09/30/2012	IX012835
	09/22/2009	12,360.00	360.00	43012B2465	2009/08		NO YEAR	2008	2012	09/30/2012	IX012835
	09/22/2009	98,013.30	4,667.30	43012B2465	2009/08		NO YEAR	2008	2012	09/30/2012	IX012835

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Task Overview

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BILLING DOCUMENT SUMMARY											
Task Item No	Sent Date	Billing Amt	Surcharge Amt	Invoice No	CODB Billing Service Mth	Sub Task	LOA Type	LOA First Period	LOA Last Period	Expire Date	Funding Doc No
(b) (4)	12/02/2009	112,310.10	5,348.10	4813	2009/10	(b) (4)	NO YEAR	2008	2012	09/30/2012	IX012835
	12/09/2009	112,310.10	5,348.10	4821	2009/10		NO YEAR	2008	2012	09/30/2012	IX012835
	12/22/2009	-49,880.80	-2,375.28	4821	2009/10		NO YEAR	2008	2012	09/30/2012	IX012835
	12/22/2009	49,880.80	2,375.28	4821	2009/10		NO YEAR	2009	2013	09/30/2013	IX012835
	04/08/2010	1,806.29	86.01	5224	2009/10		NO YEAR	2008	2012	09/30/2012	IX012835
	12/21/2009	112,310.10	5,348.10	5134	2009/11		NO YEAR	2008	2012	09/30/2012	IX012835
	01/20/2010	112,310.10	5,348.10	5301	2009/12		NO YEAR	2008	2012	09/30/2012	IX012835
	03/05/2010	112,310.10	5,348.10	15688	2010/01		NO YEAR	2008	2012	09/30/2012	IX012835
	03/26/2010	112,310.10	5,348.10	5954	2010/02		NO YEAR	2008	2012	09/30/2012	IX012835
	03/26/2010	436.00	20.76	5956	2010/02		NO YEAR	2008	2012	09/30/2012	IX012835
	09/22/2010	335.31	15.97	7643	2010/02		NO YEAR	2008	2012	09/30/2012	IX012835
	04/08/2010	112,310.10	5,348.10	6240	2010/03		NO YEAR	2008	2012	09/30/2012	IX012835
	04/20/2010	439.27	20.92	6379	2010/03		NO YEAR	2008	2012	09/30/2012	IX012835
	05/19/2010	112,310.10	5,348.10	6528	2010/04		NO YEAR	2008	2012	09/30/2012	IX012835
	06/10/2010	112,310.10	5,348.10	6836	2010/05		NO YEAR	2008	2012	09/30/2012	IX012835
	07/27/2010	112,310.10	5,348.10	7060	2010/06		NO YEAR	2008	2012	09/30/2012	IX012835
	08/26/2010	112,310.10	5,348.10	7335	2010/07		NO YEAR	2008	2012	09/30/2012	IX012835
	09/10/2010	112,310.10	5,348.10	7632	2010/08		NO YEAR	2008	2012	09/30/2012	IX012835
	11/29/2010	231,359.10	11,017.10	8389	2010/09		NO YEAR	2007	2011	09/30/2011	IX015002
	12/16/2010	115,679.55	5,508.55	8491	2010/11		NO YEAR	2007	2011	09/30/2011	IX015002
	01/28/2011	115,679.55	5,508.55	1154001	2010/12		NO YEAR	2007	2011	09/30/2011	IX015002
	02/10/2011	30,383.10	1,446.81	1154002	2011/01		NO YEAR	2008	2012	09/30/2012	IX012835
	02/10/2011	85,296.45	4,061.74	1154002	2011/01		NO YEAR	2007	2011	09/30/2011	IX015002
	03/31/2011	115,679.55	5,508.55	1154003	2011/02		NO YEAR	2007	2011	09/30/2011	IX015002
	05/12/2011	115,679.55	5,508.55	1154004	2011/03		NO YEAR	2009	2014	09/30/2014	IX015002
	06/08/2011	28,418.55	1,353.27	1154005	2011/04		NO YEAR	2009	2014	09/30/2014	IX015002
	06/08/2011	11,901.00	566.71	1154005	2011/04		NO YEAR	2010	2010	09/30/2010	IX015002



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Task Item No	Sent Date	Billing Amt	Surcharge Amt	Invoice No	CODB Billing Service Mth	Sub Task	LOA Type	LOA First Period	LOA Last Period	Expire Date	Funding Doc No
(b) (4)	06/08/2011	11,901.00	566.71	1154005	2011/04	(b) (4)	NO YEAR	2010	2010	09/30/2010	IX015002
	06/08/2011	63,459.00	3,021.86	1154005	2011/04		NO YEAR	2010	2014	09/30/2014	IX015002
	06/13/2011	115,679.55	5,508.55	1154006	2011/05		NO YEAR	2007	2011	09/30/2011	IX015002
	07/12/2011	115,679.55	5,508.55	1154007	2011/06		NO YEAR	2007	2011	09/30/2011	IX015002
	09/02/2011	115,679.55	5,508.55	1154008R	2011/07		NO YEAR	2007	2011	09/30/2011	IX015002
	09/14/2011	63,459.00	3,021.86	1154009	2011/08		NO YEAR	2010	2014	09/30/2014	IX015002
	09/14/2011	29,026.75	1,382.22	1154009	2011/08		NO YEAR	2007	2011	09/30/2011	IX015002
	09/14/2011	23,193.80	1,104.47	1154009	2011/08		NO YEAR	2009	2014	09/30/2014	IX015002
	10/18/2011	116,880.28	3,404.28	1154010	2011/09		ONE YEAR	2011	2011	09/30/2011	IX016055
		17,537.14	510.80	1154011	2011/10		ONE YEAR	2011	2011	09/30/2011	IX016055
		56,895.14	1,657.14	1154011	2011/10		ONE YEAR	2012	2012	09/30/2012	IX016055
		42,448.00	1,236.34	1154011	2011/10		ONE YEAR	2011	2011	09/30/2011	IX016055
	12/12/2011	116,880.28	3,404.28	1154012	2011/11		ONE YEAR	2012	2012	09/30/2012	IX016055
	01/18/2012	121,554.52	3,540.42	1154013	2011/12		ONE YEAR	2012	2012	09/30/2012	IX016055
	04/13/2012	116,880.28	3,404.28	14B	2012/01		ONE YEAR	2012	2012	09/30/2012	IX016055
	05/03/2012	117,048.12	3,409.17	110315R	2012/02		ONE YEAR	2012	2012	09/30/2012	IX016055
	04/13/2012	117,006.97	3,407.97	110316	2012/03		ONE YEAR	2012	2012	09/30/2012	IX016055
	05/16/2012	116,880.28	3,404.28	110317	2012/04		ONE YEAR	2012	2012	09/30/2012	IX016055
	01/07/2014	-8.08	-8.08	1103018	2012/05		ONE YEAR	2012	2012	09/30/2012	IX016055
	06/06/2012	119,832.84	3,490.28	1103018	2012/05		ONE YEAR	2012	2012	09/30/2012	IX016055
		0.00	0.00	REFUNDCD	2012/05		ONE YEAR	2012	2012	09/30/2012	IX016055
	01/07/2014	-269.36	0.00	REFUNDCD	2012/05		ONE YEAR	2012	2012	09/30/2012	IX016055
	07/16/2012	16,700.51	486.41	1103019	2012/06		ONE YEAR	2012	2012	09/30/2012	IX016055
	07/16/2012	66,714.00	1,943.13	1103019	2012/06		ONE YEAR	2012	2012	09/30/2012	IX016055
	01/07/2014	-4.76	-4.76	1103019	2012/06		ONE YEAR	2012	2012	09/30/2012	IX016055
	07/16/2012	33,629.27	979.50	1103019	2012/06		ONE YEAR	2012	2012	09/30/2012	IX016055
	01/07/2014	-158.74	0.00	REFUNDCD	2012/06		ONE YEAR	2012	2012	09/30/2012	IX016055



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Task Item No	Sent Date	Billing Amt	Surcharge Amt	Invoice No	CODB Billing Service Mth	Sub Task	LOA Type	LOA First Period	LOA Last Period	Expire Date	Funding Doc No
(b) (4)		0.00	0.00	REFUNDCD	2012/06	(b) (4)	ONE YEAR	2012	2012	09/30/2012	IX016055
	08/13/2012	34,287.73	998.67	1103020	2012/07		ONE YEAR	2012	2012	09/30/2012	IX016055
	08/13/2012	57,124.55	1,663.82	1103020	2012/07		ONE YEAR	2012	2012	09/30/2012	IX016055
	08/13/2012	25,468.00	741.79	1103020	2012/07		ONE YEAR	2012	2012	09/30/2012	IX016055
	09/13/2012	117,132.63	3,411.63	1103021	2012/08		ONE YEAR	2012	2012	09/30/2012	IX016055
	01/07/2014	-7.35	-7.35	1103021	2012/08		ONE YEAR	2012	2012	09/30/2012	IX016055
	01/07/2014	-245.00	0.00	REFUNDCD	2012/08		ONE YEAR	2012	2012	09/30/2012	IX016055
	01/07/2014	-7.35	-7.35	022	2012/09		ONE YEAR	2012	2012	09/30/2012	IX016985
	10/10/2012	120,639.78	3,513.78	022	2012/09		ONE YEAR	2012	2012	09/30/2012	IX016985
	01/07/2014	-245.00	0.00	REFUNDCD	2012/09		ONE YEAR	2012	2012	09/30/2012	IX016985
		0.00	0.00	REFUNDCD	2012/09		ONE YEAR	2013	2013	09/30/2013	IX016985
	11/20/2012	29,718.16	865.58	1103023	2012/10		ONE YEAR	2013	2013	09/30/2013	IX016985
	11/20/2012	50,995.46	1,485.30	1103023	2012/10		ONE YEAR	2012	2012	09/30/2012	IX016985
	11/20/2012	10,491.42	305.58	1103023	2012/10		ONE YEAR	2012	2012	09/30/2012	IX016985
	11/20/2012	29,434.74	857.32	1103023	2012/10		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-7.35	-7.35	1103023	2012/10		ONE YEAR	2012	2012	09/30/2012	IX016985
		0.00	0.00	REFUNDCD	2012/10		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-245.00	0.00	REFUNDCD	2012/10		ONE YEAR	2012	2012	09/30/2012	IX016985
	12/07/2012	120,603.73	3,512.73	1103024	2012/11		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-6.30	-6.30	1103024	2012/11		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-210.00	0.00	REFUNDCD	2012/11		ONE YEAR	2013	2013	09/30/2013	IX016985
		0.00	0.00	REFUNDCD	2012/11		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-6.30	-6.30	1103025	2012/12		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/14/2013	120,603.73	3,512.73	1103025	2012/12		ONE YEAR	2013	2013	09/30/2013	IX016985
		0.00	0.00	REFUNDCD	2012/12		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-210.00	0.00	REFUNDCD	2012/12		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-6.30	-6.30	1103026	2013/01		ONE YEAR	2013	2013	09/30/2013	IX016985

Apr 6, 2020, 6:32 PM



RBA Task Overview

Task Overview

For ACT No: A2465751J

GSA Federal Acquisition Service

Statement Date: April 6, 2020

BILLING DOCUMENT SUMMARY											
Task Item No	Sent Date	Billing Amt	Surcharge Amt	Invoice No	CODB Billing Service Mth	Sub Task	LOA Type	LOA First Period	LOA Last Period	Expire Date	Funding Doc No
(b) (4)	02/11/2013	120,603.73	3,512.73	1103026	2013/01	(b) (4)	ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-210.00	0.00	REFUNDCD	2013/01		ONE YEAR	2013	2013	09/30/2013	IX016985
		0.00	0.00	REFUNDCD	2013/01		ONE YEAR	2013	2013	09/30/2013	IX016985
	03/11/2013	120,639.78	3,513.78	1103027	2013/02		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-7.35	-7.35	1103027	2013/02		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-245.00	0.00	REFUNDCD	2013/02		ONE YEAR	2013	2013	09/30/2013	IX016985
		0.00	0.00	REFUNDCD	2013/02		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-7.35	-7.35	1103028	2013/03		ONE YEAR	2013	2013	09/30/2013	IX016985
	04/11/2013	120,639.78	3,513.78	1103028	2013/03		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-245.00	0.00	REFUNDCD	2013/03		ONE YEAR	2013	2013	09/30/2013	IX016985
		0.00	0.00	REFUNDCD	2013/03		ONE YEAR	2013	2013	09/30/2013	IX016985
	05/10/2013	120,639.78	3,513.78	OBXTEK029	2013/04		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-7.35	-7.35	OBXTEK029	2013/04		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-245.00	0.00	REFUNDCD	2013/04		ONE YEAR	2013	2013	09/30/2013	IX016985
		0.00	0.00	REFUNDCD	2013/04		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-7.35	-7.35	OBXtek030	2013/05		ONE YEAR	2013	2013	09/30/2013	IX016985
	06/05/2013	120,639.78	3,513.78	OBXtek030	2013/05		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-245.00	0.00	REFUNDCD	2013/05		ONE YEAR	2013	2013	09/30/2013	IX016985
		0.00	0.00	REFUNDCD	2013/05		ONE YEAR	2013	2013	09/30/2013	IX016985
	07/17/2013	55,893.75	1,627.98	1103031	2013/06		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-7.35	-7.35	1103031	2013/06		ONE YEAR	2013	2013	09/30/2013	IX016985
	07/17/2013	64,746.03	1,885.80	1103031	2013/06		ONE YEAR	2013	2013	09/30/2013	IX016985
		0.00	0.00	REFUNDCD	2013/06		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-245.00	0.00	REFUNDCD	2013/06		ONE YEAR	2013	2013	09/30/2013	IX016985
	08/19/2013	106,149.81	3,091.74	1103032	2013/07		ONE YEAR	2013	2013	09/30/2013	IX016985
	08/19/2013	14,489.97	422.04	1103032	2013/07		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-7.35	-7.35	1103032	2013/07		ONE YEAR	2013	2013	09/30/2013	IX016985



RBA Task Overview

Task Overview

For ACT No: A2465751J

GSA Federal Acquisition Service

Statement Date: April 6, 2020

BILLING DOCUMENT SUMMARY											
Task Item No	Sent Date	Billing Amt	Surcharge Amt	Invoice No	CODB Billing Service Mth	Sub Task	LOA Type	LOA First Period	LOA Last Period	Expire Date	Funding Doc No
(b) (4)		0.00	0.00	REFUNDCD	2013/07	(b) (4)	ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-245.00	0.00	REFUNDCD	2013/07		ONE YEAR	2013	2013	09/30/2013	IX016985
	09/10/2013	41,403.78	1,205.94	1103033	2013/08		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-7.35	-7.35	1103033	2013/08		ONE YEAR	2013	2013	09/30/2013	IX016985
	09/10/2013	79,236.00	2,307.84	1103033	2013/08		ONE YEAR	2013	2013	09/30/2013	IX016985
		0.00	0.00	REFUNDCD	2013/08		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-245.00	0.00	REFUNDCD	2013/08		ONE YEAR	2013	2013	09/30/2013	IX016985
Total		7,631,850.00	310,150.86								

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20120428 - (2)Inv 15R Feb2012	7
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20120504 - 110317 OBX	10
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**U.S. General Services Administration**
Office of the Chief Financial OfficerINVOICE SEARCH > [SEARCH](#) > [LIST](#) > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

[Logoff](#)**Invoice Detail for M8E201201130665**OBXTEK INC.
8300 BOONE BLVD
SUITE 500
VIENNA, VA 22182**Invoice Date:** 01/13/2012**Invoice #:** 1154013**Bill To:**General Services Administration
Account Payable Branch (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181GSA ACT #:2B2465751J
M8E201201130665

Invoice Amt: \$118,014.10

PO #: GS09Q08DL0022
Contract: GS-06F-0539Z
Vendor Code: 264652377
Address Code: 00001

Ship Amt: \$0.00

Discount % 0

Disc. Days: 0

SB15 Flag: U

Qty	Unit	Unit Cost	Total Amt	Item No	Desc	Ship Date	Begin Date	End Date
1	EA	(b) (4)			FAS CIO HELP DESK SERVICES	12/31/2011		
1	EA				FAX CIO HELP DESK SERVICES	05/17/2011		



Invoice Date 2/23/2012
Invoice Number 14B ✓
Billing Period 1/1-1/31/12

HQ Address/Remittance Address:

8300 Boone Blvd
Ste 500
Vienna, VA 22182
Attn: Glenn Birch

Banking Information:

Bank Name: (b) (4)
Account Num [REDACTED]
Routing Num [REDACTED]

Bill To:

GSA
GSA Finance Ctr (7BCF) 299X
P.O. Box 17181
Fort Worth, TX. 76102

Ship To:

GSA
GSA Finance Ctr (7BCF) 299X
P.O. Box 17181
Fort Worth, TX. 76102

Due Date: Within 30 days of invoice acceptance

Task Order	Primary Contract	Contract Amt	Funded Amount	Act Number	Fund. Rem.	Project No.
3Q8TJLIS102 GSA Help Desk	GS-06F-0539Z	5,949,429.42	5,949,429.42	A2465751J ✓	801,794	1103

Description	WBS	Current		
		Rate	Hrs	Billing

(b) (4)	005 GSA Help Desk			113,476.00
---------	-------------------	--	--	------------

Invoice Total

113,476.00 ✓

RECEIVED
2012 APR 11 AM 7:10
OCFO FINANCE

use 4/9/12 for
scanning date



Invoice Date 2/23/2012
Invoice Number 14B
Billing Period 1/1-1/31/12

HQ Address/Remittance Address:

8300 Boone Blvd
Ste 500
Vienna, VA 22182
Attn: Glenn Birch

Banking Information:

Bank Name: (b) (4)
Account Nu
Routing Num

Bill To:

GSA
GSA Finance Ctr (7BCF) 299X
P.O. Box 17181
Fort Worth, TX. 76102

Ship To:

GSA
GSA Finance Ctr (7BCF) 299X
P.O. Box 17181
Fort Worth, TX. 76102

Due Date: Within 30 days of invoice acceptance

Task Order 9Q8TJLIS102 GSA Help Desk	Primary Contract GS-06F-0539Z	Contract Amt 5,949,429.42	Funded Amount 5,949,429.42	Act Number A2465751J	Fund. Rem. 801,794	Project No. 1103
--	---	-------------------------------------	--------------------------------------	--------------------------------	------------------------------	----------------------------

Description WBS Current ...		
		Rate	Hrs	Billing
(b) (4)	005 GSA Help Desk			113,476.00

Invoice Total 113,476.00



Invoice Date 4/5/12
Invoice # 1103-16
3/1-3/31/12

GSA Help Desk

8300 Boone Blvd
Suite 500
Vienna VA 22182

E-mail: gbirch@obxtek.com

Invoice

Banking Information:

Bank Name: (b) (4)
Account Number: [REDACTED]
Routing Number: [REDACTED]

Bill to:

GSA Finance Center (7BCF) 299X
P.O. Box 17181
Fort Worth, TX 76102

Ship to:

GSA Finance Center (7BCF)
299X
P.O. Box 17181

Task Order Number	9Q8TJLIS102
Primary Contract Number	GS-06F-0539Z
Contract Amount	\$5,949,429.42
Funded Amount	\$5,949,429.42
Act Number	A2465751J
Total Funded Option Yr 3	\$1,373,712.00
YTD Expended	\$799,033.00
Funds Remaining	\$574,679.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB ODCs	Cole	
	Davis	
	Taylor	
	VanRyan	
	Total For Period	\$ 113,599.00

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)

Glenn S. Birch, Corporate Controller

4/5/2012

Date



Invoice Date 4/5/12
Invoice # 1103-16 ✓
3/1-3/31/12

GSA Help Desk

8300 Boone Blvd
Suite 500
Vienna VA 22182

E-mail: gbirch@obxtek.com

Invoice

Banking Information:

Bank Name: (b) (4)
Account Num
Routing Num

Bill to:

GSA Finance Center (7BCF) 299X
P.O. Box 17181
Fort Worth, TX 76102

Ship to:

GSA Finance Center (7BCF)
299X
P.O. Box 17181

Task Order Number 9Q8TJLIS102
Primary Contract Number GS-06F-0539Z
Contract Amount \$5,949,429.42
Funded Amount \$5,949,429.42
Act Number A2465751 ✓
Total Funded Option Yr 3 \$1,373,712.00
YTD Expended \$799,033.00
Funds Remaining \$574,679.00

Description-CUN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB ODCs	Cole	
	Davis	
	Taylor	
	VanRyan	
	Total For Period	\$ 113,599.00 ✓

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)

Glenn S. Birch, Corporate Controller

4/5/2012

Date

*use 4/9/12 for scanning date



Invoice Date 4/28/12
Invoice # 1103-15R
2/1-2/29/12

GSA Help Desk

8300 Boone Blvd
Suite 500
Vienna VA 22182

E-mail: gbirch@obxtek.com

Invoice

Banking Information:

Bank Name: (b) (4)
Account Num
Routing Num

Bill to:

GSA Finance Center (7BCF) 299X
P.O. Box 17181
Fort Worth, TX 76102

Ship to:

GSA Finance Center (7BCF)
299X
P.O. Box 17181

Task Order Number	9Q8TJLIS102
Primary Contract Number	GS-06F-0539Z
Contract Amount	\$5,949,429.42
Funded Amount	\$5,949,429.42
Act Number	A2465751J
Total Funded Option Yr 3	\$1,373,712.00
YTD Expended	\$685,557.00
Funds Remaining	\$688,155.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB ODCs	Torres	
	Van Ryan	
	Cole	
	Davis	
	Taylor	
	Total For Period	\$ 113,638.95

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)

Glenn S. Birch, Corporate Controller

4/28/2012

Date



Invoice Date 4/28/12
Invoice # 1103-15R ✓
2/1-2/29/12

Invoice

GSA Help Desk

8300 Boone Blvd
Suite 500
Vienna VA 22182

E-mail: gbirch@obxtek.com

Banking Information:

Bank Name: (b) (4)
Account Num
Routing Num

Bill to:

GSA Finance Center (7BCF) 299X
P.O. Box 17181
Fort Worth, TX 76102

Ship to:

GSA Finance Center (7BCF)
299X
P.O. Box 17181

RECEIVED
MARKING UNIT
2012 MAY 1 PM 2:24
ACCOUNTS PAYABLE
OCFO FINANCE

Task Order Number 9Q8TJLIS102
Primary Contract Number GS-06F-0539Z
Contract Amount \$5,949,429.42
Funded Amount \$5,949,429.42
Act Number A2465751J ✓
Total Funded Option Yr 3 \$1,373,712.00
YTD Expended \$685,557.00
Funds Remaining \$688,155.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB ODCs	Torres	
	Van Ryan	
	Cole	
	Davis	
	Taylor	
	Total For Period	\$ 113,638.95 ✓

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)

Glenn S. Birch, Corporate Controller

4/28/2012

Date



Invoice Date 5/4/12

Invoice # 1103-17

4/1-4/30/12

Invoice

GSA Help Desk

8300 Boone Blvd
Suite 500
Vienna VA 22182

E-mail: gbirch@obxtek.com**Banking Information:**

Bank Name: (b) (4)

Account Number

Routing Number

Bill to:

GSA Finance Center (7BCF) 299X
P.O. Box 17181
Fort Worth, TX 76102

Ship to:

GSA Finance Center (7BCF)
299X
P.O. Box 17181

Task Order Number	9Q8TJLIS102
Primary Contract Number	GS-06F-0539Z
Contract Amount	\$5,949,429.42
Funded Amount	\$5,949,429.42
Act Number	A2465751J
Total Funded Option Yr 3	\$1,373,712.00
YTD Expended	\$912,509.00
Funds Remaining	\$461,203.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB ODCs	Cole	
	Davis	
	Taylor	
	VanRyan	
	Total For Period	\$ 113,476.00

I certify that this invoice is true and correct and is based
upon the accounting records of OBXtek Inc.

(b) (6)

Glenn S. Birch, Corporate Controller

5/4/2012

Date



Invoice Date 5/4/12

Invoice # 1103-17 ✓

4/1-4/30/12

Invoice

GSA Help Desk

8300 Boone Blvd

Suite 500

Vienna VA 22182

E-mail: gbirch@obxtek.com

Banking Information:

Bank Name: (b) (4)

Account Num

Routing Num

Bill to:

GSA Finance Center (7BCF) 299X

P.O. Box 17181

Fort Worth, TX 76102

Ship to:

GSA Finance Center (7BCF)

299X

P.O. Box 17181

Task Order Number 9Q8TJLIS102
Primary Contract Number GS-06F-0539Z
Contract Amount \$5,949,429.42
Funded Amount \$5,949,429.42
Act Number A24657511 ✓
Total Funded Option Yr 3 \$1,373,712.00
YTD Expended \$912,509.00
Funds Remaining \$461,203.00

RECEIVED
KANSAS CITY, MO
2012 MAY -9 PM 1:30
ACCOUNTS PAYABLE
OCFO FINANCE

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB ODCs	Cole	
	Davis	
	Taylor	
	VanRyan	
	Total For Period	\$ 113,476.00 ✓

I certify that this invoice is true and correct and is based
upon the accounting records of OBXtek Inc.

(b) (6)

Glenn S. Birch, Corporate Controller

5/4/2012

Date



Invoice Date 6/4/12

Invoice # 1103-18

5/1-5/31/12

Invoice

GSA Help Desk

8300 Boone Blvd
Suite 550
Vienna VA 22182

E-mail: gbirch@obxtek.com

Banking Information:

Bank Name: (b) (4)

Account Num

Routing Num

Bill to:

GSA Finance Center (7BCF) 299X
P.O. Box 17181
Fort Worth, TX 76102

Ship to:

GSA Finance Center (7BCF)
299X
P.O. Box 17181

Task Order Number	9Q8TJLIS102
Primary Contract Number	GS-06F-05392
Contract Amount	\$5,949,429.42
Funded Amount	\$5,949,429.42
Act Number	A2465751J
Total Funded Option Yr 3	\$1,373,712.00
YTD Expended	\$1,028,851.56
Funds Remaining	\$344,860.44

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole-Mar thru May, 2012	
	Davis-Mar thru May, 2012	
	Van Ryan-Apr thru May, 2012	
	Fleming-Mar 2012	
	Dickens-Mar 2012	
A0004-AB Travel ODCs	GSA Expo-May 14-May 18, 2012	
	Ken Cole-Airfare	
	Ken Cole-Hotel	
	Ken Cole-Per Diem/Misc	
	Shenoa Taylor-Airfare	
	Shenoa Taylor-Hotel	
	Shenoa Taylor-Per Diem/Misc	
Total For Period		\$ 116,342.56

I certify that this invoice is true and correct and is based upon
the accounting records of OBXtek Inc.

(b) (6)

Glenn S. Birch, Corporate Controller

6/5/2012

Date

**U.S. General Services Administration**
Office of the Chief Financial OfficerINVOICE SEARCH > [SEARCH](#) > [LIST](#) > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

[Logoff](#)**Invoice Detail for M8E201206050885**OBXTEK INC.
8300 BOONE BLVD
SUITE 500
VIENNA, VA 22182**Invoice Date:** 06/05/2012**Invoice #:** 1103018**Bill To:**General Services Administration
Account Payable Branch (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181GSA ACT #:2B2465751J
M8E201206050885

Invoice Amt: \$116,342.56

PO #: GS09Q08DL0022
Contract: GS-06F-0539Z
Vendor Code: 264652377
Address Code: 00001Ship Amt: \$0.00
Discount % 0
Disc. Days: 0
SB15 Flag: N

Qty	Unit	Unit Cost	Total Amt	Item No	Desc	Ship Date	Begin Date	End Date
1	EA	(b) (4)			FFP & ODCs-May 2012	05/31/2012		

7/10/2012

**U.S. General Services Administration**
Office of the Chief Financial OfficerINVOICE SEARCH > [SEARCH](#) > [LIST](#) > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

[Logoff](#)**Invoice Detail for M8E201207100123**OBXTEK INC.
8300 BOONE BLVD
SUITE 500
VIENNA, VA 22182**Invoice Date:** 07/10/2012**Invoice #:** 1103019**Bill To:**General Services Administration
Account Payable Branch (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181GSA ACT #:2B2465751J
M8E201207100123

Invoice Amt: \$113,634.74

PO #: GS09Q08DL0022
Contract: GS-06F-0539Z
Vendor Code: 264652377
Address Code: 00001Ship Amt: \$0.00
Discount % 0
Disc. Days: 0
SB15 Flag: N

Qty	Unit	Unit Cost	Total Amt	Item No	Desc	Ship Date	Begin Date	End Date
1	EA	(b) (4)			GSA-June 2012	06/30/2012		
1	EA				GSA ODCs-June 2012	06/30/2012		

Date _____

**U.S. General Services Administration**
Office of the Chief Financial OfficerINVOICE SEARCH > [SEARCH](#) > [LIST](#) > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

[Logoff](#)**Invoice Detail for M8E201208060495**

OBXTEK INC.
8300 BOONE BLVD
SUITE 500
VIENNA, VA 22182

Invoice Date: 08/06/2012**Invoice #:** 1103020**Bill To:**

General Services Administration
Account Payable Branch (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

GSA ACT #:2B2465751J
M8E201208060495

Invoice Amt: \$113,476.00

PO #: GS09Q08DL0022
Contract: GS-06F-0539Z
Vendor Code: 264652377
Address Code: 00001

Ship Amt: \$0.00
Discount % 0
Disc. Days: 0
SB15 Flag: N

Qty	Unit	Unit Cost	Total Amt	Item No	Desc	Ship Date	Begin Date	End Date
1	EA	(b) (4)			FFP Labor-July 2012	07/31/2012		

**U.S. General Services Administration**
Office of the Chief Financial OfficerINVOICE SEARCH > [SEARCH](#) > [LIST](#) > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

[Logoff](#)**Invoice Detail for M8E201209080003**OBXTEK INC.
8300 BOONE BLVD
SUITE 500
VIENNA, VA 22182GSA ACT #:2B2465751J
M8E201209080003PO #: GS09Q08DL0022
Contract: GS-06F-0539Z
Vendor Code: 264652377
Address Code: 00001**Invoice Date:** 09/08/2012**Invoice #:** 1103021**Bill To:**General Services Administration
Account Payable Branch (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

Invoice Amt: \$113,721.00

Ship Amt: \$0.00

Discount % 0

Disc. Days: 0

SB15 Flag: N

Qty	Unit	Unit Cost	Total Amt	Item No	Desc	Ship Date	Begin Date	End Date
1	EA	(b) (4)			August 2012	08/31/2012		

Date _____

Invoice Date 10/5/12

Invoice # 1103-22

9/1-9/30/12

Invoice

GSA Help Desk

8300 Boone Blvd
Suite 550
Vienna VA 22182

E-mail: gbirch@obxtek.com

Banking Information:

Bank Name: (b) (4)

Account Number: [REDACTED]

Bill to:

GSA Finance Center (7BCF) 299X
P.O. Box 17181

Ship to:

**GSA Finance Center (7BCF)
299X**

Task Order Number	9Q8TJLIS102
Primary Contract Number	GS-06F-0539Z
Contract Amount	\$7,369,674.34
Funded Amount	\$6,126,251.42
Act Number	A2465751J
Contract Amount-Option Yr 4	\$1,414,572.00
Total Funded Option Yr 4	\$176,822.00
YTD Expended	\$117,126.00
Funds Remaining	\$59,696.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole	
	Davis	
	Dickens	
	Fleming	
	Taylor	
	Torres	
	Van Ryan	
	Total For Period	\$ 117,126.00

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)

Glenn S. Birch, Corporate Controller

10/5/2012

Date _____

Date _____

**U.S. General Services Administration**
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JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

[Logoff](#)**Invoice Detail for M8E201211200053**OBXTEK INC.
8300 BOONE BLVD
SUITE 500
VIENNA, VA 22182**Invoice Date:** 11/20/2012**Invoice #:** 1103023**Bill To:**General Services Administration
Account Payable Branch (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181GSA ACT #:2B2465751J
M8E201211200053

Invoice Amt: \$117,126.00

PO #: GS09Q08DL0022
Contract: GS-06F-0539Z
Vendor Code: 264652377
Address Code: 00001

Ship Amt: \$0.00

Discount % 0

Disc. Days: 0

SB15 Flag: N

Qty	Unit	Unit Cost	Total Amt	Item No	Desc	Ship Date	Begin Date	End Date
1	EA	(b) (4)			October, 2012	10/31/2012		

**U.S. General Services Administration**
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JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

[Logoff](#)**Invoice Detail for M8E201212060123**OBXTEK INC.
8300 BOONE BLVD
SUITE 500
VIENNA, VA 22182**Invoice Date:** 12/06/2012**Invoice #:** 1103024**Bill To:**General Services Administration
Account Payable Branch (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181GSA ACT #:2B2465751J
M8E201212060123

Invoice Amt: \$117,091.00

PO #: GS09Q08DL0022
Contract: GS-06F-0539Z
Vendor Code: 264652377
Address Code: 00001Ship Amt: \$0.00
Discount % 0
Disc. Days: 0
SB15 Flag: N

Qty	Unit	Unit Cost	Total Amt	Item No	Desc	Ship Date	Begin Date	End Date
1	EA	(b) (4)			November 2012	11/30/2012		

Date _____

**U.S. General Services Administration**
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JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

[Logoff](#)**Invoice Detail for M8E201301090162**

OBXTEK INC.
8300 BOONE BLVD
SUITE 550
VIENNA, VA 22182

GSA ACT #:2B2465751J
M8E201301090162

PO #: GS09Q08DL0022
Contract: GS-06F-0539Z
Vendor Code: 264652377
Address Code: 00001

Invoice Date: 01/09/2013**Invoice #:** 1103025**Bill To:**

General Services Administration
Account Payable Branch (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

Invoice Amt: \$117,091.00

Ship Amt: \$0.00

Discount % 0

Disc. Days: 0

SB15 Flag: N

Qty	Unit	Unit Cost	Total Amt	Item No	Desc	Ship Date	Begin Date	End Date
1	EA	(b) (4)			FFP-Dec 2012	12/31/2012		

Date _____

Invoice Date 2/7/13
Invoice # 1103-26
1/1-1/31/13

GSA Help Desk

**8300 Boone Blvd
Suite 550
Vienna VA 22182**

E-mail: gbirch@obxtek.com

Bill to:

**GSA Finance Center (7BCF) 299X
P.O. Box 17181
Fort Worth, TX 76102**

Invoice

Banking Information:

Bank Name: (b) (4)

Account Number:

Ship to:

**GSA Finance Center (7BCF)
299X
P.O. Box 17181
Fort Worth, TX 76102**

Task Order Number	9Q8TJLIS102
Primary Contract Number	GS-06F-0539Z
Contract Amount	\$7,369,674.34
Funded Amount	\$7,369,674.34
Act Number	A2465751J
Contract Amount-Option Yr 4	\$1,414,572.00
Total Funded Option Yr 4	\$1,414,572.00
YTD Expended	\$585,525.00
Funds Remaining	\$829,047.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole	
	Dickens	
	Jameison	
	Taylor	
	Torres	
	Van Ryan	
	Total For Period	\$ 117,091.00

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)

Glenn S. Birch, Corporate Controller

2/7/2013

Date _____

Date _____

Date _____

**U.S. General Services Administration**
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JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

[Logoff](#)**Invoice Detail for M8E201303060033**OBXTEK INC.
8300 BOONE BLVD
SUITE 550
VIENNA, VA 22182**Invoice Date:** 03/06/2013**Invoice #:** 1103027**Bill To:**General Services Administration
Account Payable Branch (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181GSA ACT #:2B2465751J
M8E201303060033

Invoice Amt: \$117,126.00

PO #: GS09Q08DL0022
Contract: GS-06F-0539Z
Vendor Code: 264652377
Address Code: 00001

Ship Amt: \$0.00

Discount % 0

Disc. Days: 0

SB15 Flag: N

Qty	Unit	Unit Cost	Total Amt	Item No	Desc	Ship Date	Begin Date	End Date
1	EA	(b) (4)			POP Feb2013	02/28/2013		

Date _____

**U.S. General Services Administration**
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JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

[Logoff](#)**Invoice Detail for M8E201304080461**OBXTEK INC.
8300 BOONE BLVD
SUITE 550
VIENNA, VA 22182**Invoice Date:** 04/08/2013**Invoice #:** 1103028**Bill To:**General Services Administration
Account Payable Branch (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181GSA ACT #:2B2465751J
M8E201304080461

Invoice Amt: \$117,126.00

PO #: GS09Q08DL0022
Contract: GS-06F-0539Z
Vendor Code: 264652377
Address Code: 00001

Ship Amt: \$0.00

Discount % 0

Disc. Days: 0

SB15 Flag: N

Qty	Unit	Unit Cost	Total Amt	Item No	Desc	Ship Date	Begin Date	End Date
1	EA	(b) (4)			FFP-March 2013	03/31/2013		

**U.S. General Services Administration**
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JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

[Logoff](#)**Invoice Detail for M8E201305060294**OBXTEK INC.
8300 BOONE BLVD
SUITE 550
VIENNA, VA 22182**Invoice Date:** 05/06/2013**Invoice #:** OBXTEK029**Bill To:**General Services Administration
Account Payable Branch (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181GSA ACT #:2B2465751J
M8E201305060294

Invoice Amt: \$117,126.00

PO #: GS09Q08DL0022
Contract: GS-06F-0539Z
Vendor Code: 264652377
Address Code: 00001Ship Amt: \$0.00
Discount % 0
Disc. Days: 0
SB15 Flag: N

Qty	Unit	Unit Cost	Total Amt	Item No	Desc	Ship Date	Begin Date	End Date
1	EA	(b) (4)			Fixed Price-Apr2013	04/30/2013		

**U.S. General Services Administration**
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JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

[Logoff](#)**Invoice Detail for M8E201306040388**

OBXTEK INC.
8300 BOONE BLVD
SUITE 550
VIENNA, VA 22182

GSA ACT #:2B2465751J
M8E201306040388

PO #: GS09Q08DL0022
Contract: GS-06F-0539Z
Vendor Code: 264652377
Address Code: 00001

Invoice Date: 06/04/2013**Invoice #:** OBXTEK030**Bill To:**

General Services Administration
Account Payable Branch (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

Invoice Amt: \$117,126.00

Ship Amt: \$0.00

Discount % 0

Disc. Days: 0

SB15 Flag: N

Qty	Unit	Unit Cost	Total Amt	Item No	Desc	Ship Date	Begin Date	End Date
1	EA	(b) (4)			May 2013	05/31/2013		

Date _____

**U.S. General Services Administration**
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JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

[Logoff](#)**Invoice Detail for M8E201307090156**OBXTEK INC.
8300 BOONE BLVD
SUITE 550
VIENNA, VA 22182**Invoice Date:** 07/09/2013**Invoice #:** 1103031**Bill To:**General Services Administration
Account Payable Branch (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181GSA ACT #:2B2465751J
M8E201307090156

Invoice Amt: \$117,126.00

PO #: GS09Q08DL0022
Contract: GS-06F-0539Z
Vendor Code: 264652377
Address Code: 00001

Ship Amt: \$0.00

Discount % 0

Disc. Days: 0

SB15 Flag: N

Qty	Unit	Unit Cost	Total Amt	Item No	Desc	Ship Date	Begin Date	End Date
1	EA	(b) (4)			FFP-June 2013	06/30/2013		

**U.S. General Services Administration**
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JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

[Logoff](#)**Invoice Detail for M8E201308050311**OBXTEK INC.
8300 BOONE BLVD
SUITE 550
VIENNA, VA 22182**Invoice Date:** 08/05/2013**Invoice #:** 1103032**Bill To:**General Services Administration
Account Payable Branch (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181GSA ACT #:2B2465751J
M8E201308050311

Invoice Amt: \$117,126.00

PO #: GS09Q08DL0022
Contract: GS-06F-0539Z
Vendor Code: 264652377
Address Code: 00001

Ship Amt: \$0.00

Discount % 0

Disc. Days: 0

SB15 Flag: N

Qty	Unit	Unit Cost	Total Amt	Item No	Desc	Ship Date	Begin Date	End Date
1	EA	(b) (4)			FFP-July 2013	07/31/2013		



E-mail: gbirch@obxtek.com

Banking Information:

Bank Name: (b) (4)
Account Number:

Ship to:

**GSA Finance Center (7BCF)
299X
P.O. Box 17181
Fort Worth, TX 76102**

Bill to:

**GSA Finance Center (7BCF) 299X
P.O. Box 17181
Fort Worth, TX 76102**

Task Order Number	9Q8TJLIS102
Primary Contract Number	GS-06F-0539Z
Contract Amount	\$7,369,674.34
Funded Amount	\$7,369,674.34
Act Number	A2465751J
Contract Amount-Option Yr 4	\$1,414,572.00
Total Funded Option Yr 4	\$1,414,572.00
YTD Expended	\$1,288,281.00
Funds Remaining	\$126,291.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole	
	Dickens	
	Jameison	
	Taylor	
	Torres	
	Van Ryan	
	Bell	
Total For Period		\$ 117,126.00

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)

Glenn S. Birch, Corporate Controller

Invoice Date 8/6/13

Invoice # 1103-32

7/1-7/31/13

8/6/2013

Date _____

Date _____

**U.S. General Services Administration**
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JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

[Logoff](#)**Invoice Detail for M8E201309090407**

OBXTEK INC.
8300 BOONE BLVD
SUITE 800
TYSONS CORNER, VA 22182

GSA ACT #:2B2465751J
M8E201309090407

PO #: GS09Q08DL0022
Contract: GS-06F-0539Z
Vendor Code: 264652377
Address Code: 00001

Invoice Date: 09/09/2013**Invoice #:** 1103033**Bill To:**

General Services Administration
Account Payable Branch (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

Invoice Amt: \$117,126.00

Ship Amt: \$0.00

Discount % 0

Disc. Days: 0

SB15 Flag: N

Qty	Unit	Unit Cost	Total Amt	Item No	Desc	Ship Date	Begin Date	End Date
1	EA	(b) (4)			FFP-Aug2013	08/31/2013		

Generated: Dec 11, 2013 11:29:21 AM

Collections Information Repository (CIR)

Voucher Detail Report

Deposit Information

Voucher Number:	801190
Voucher Date:	12/10/2013
Voucher Amount:	\$377,285.74
Voucher ALC:	47000016
Business Date:	12/10/2013
CAN:	000409
Adjustment Ind:	N
Adjustment Reason:	
Original Deposit Ticket Number:	
Original Deposit Date:	
Financial Transaction Count:	49
Cash Flow ID:	4700001608
Cash Flow Name:	GSA FTS
Reference Number:	
Reference Code:	
Reference Name:	

Deposit Date:	12/10/2013
Credit Ind:	Y
Voucher Type:	215
ABA:	041036017
Financial Institution Name:	DG-ECP
Deferred 1 Day Amount:	
Deferred 2 Day Amount:	
CLIT Trace Number:	
Subsystem:	ECP
Office Location Code:	4700001608
Commercial Ind:	N
Cost Center Work Unit Code:	1095
Revenue Source Code:	
Federal Account Key Code:	250
Agency Account ID:	8006

Reference Text

GSA FTS Payment

Voucher Comments

Reported Classification(s)

Key Class Name	Key Class Value	Tax Class Code	Credit Ind	Classification Total Amount
ECP ALC+2	4700001608		Y	\$377,285.74

Program Data ID:

Department of the Treasury

This report contains Personally Identifiable Information

OBXTEK INC 8300 BOONE BLVD STE 550 VIENNA, VA 22182 (703) 373-3736		(b) (4)	2380
		<small>© 2000 First Federal Bank of Virginia</small>	
	DATE	CONTROL NO.	AMOUNT
*****3508 DOLLARS AND 10 CENTS**	12/06/13	002380	*****3508.10
PAY TO THE ORDER OF	General Services Admin. Finance Division P.O. Box 71365 Philadelphia PA 19176-1365		(b) (6) SIGNATURE
⑈002380⑈ (b) (4)			

CD120913

Depos. 7
Det

12/9/13

T.H.

801190

OBXTEK INC						2380
OUR REF NO	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
003304	GS09Q08DL0022	11/30/13	3508.10	3508.10	0.00	3508.10
GS-06F-0539Z GS09Q08DL0022 908TJLIS102GSA						
TOTALS			3508.10	3508.10	0.00	3508.10



Jo Ann Lew - 9QZAA <joann.lew@gsa.gov>

RE: Submission of Letter Response to inquiry about invoicing for utilities ODCs

1 message

Ed Jesson <ejesson@obxtek.com>

Fri, Dec 6, 2013 at 7:31 AM

To: Jo Ann Lew - 9QZAA <joann.lew@gsa.gov>, "David B. Scott" <dscott@obxtek.com>

Cc: "Paul Cook," <paul.cook@gsa.gov>, Glenn Birch <gbirch@obxtek.com>, Dale Spencer <dspencer@obxtek.com>, Jennifer Dunham - BF <jennifer.dunham@gsa.gov>

Thanks JoAnn

Bruce "Ed" Jesson

President & CEO

Tel. Office. 703.373.3736 | Direct. 571.395.4543 | Mobile. (b) (6)

Fax. 866.633.9157 | ejesson@obxtek.com | www.obxtek.com

8300 Boone Blvd, Suite 800, Tysons Corner, VA 22182

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From: Jo Ann Lew - 9QZAA [mailto:joann.lew@gsa.gov]

Sent: Friday, December 06, 2013 10:29 AM

To: David B. Scott

Cc: Paul Cook;; Ed Jesson; Glenn Birch; Dale Spencer; Jennifer Dunham - BF

Subject: Re: Submission of Letter Response to inquiry about invoicing for utilities ODCs

Hi Dave,

Thank you for your e-mail. I responded to Mr. Jesson's call yesterday afternoon, but could only leave a voice mail message.

I agree OBXtek was authorized to bill for telephone charges while services were performed off-site. This agreement was initiated while the contract was with Microtechnologies and the same agreement continued when the task was novated to OBXtek. However, the invoices GSA received showed a line item for "Utility ODCs", which was not authorized, and in most cases receipts were not provided to support the charges.

This discrepancy was brought to Mr. Cook's attention as part of the government's close-out procedure and must be rectified prior to closing out this contract.

I appreciate your offer to reimburse the government for the payments for "Utility ODCs." For purposes of clarification, GSA will process OBXtek's check. For close-out purposes, Mr. Cook will obtain a revised financial reconciliation and request that OBXtek sign another Release of Claims, which will supersede the current one.

Thank you for your prompt attention to this matter. Please feel free to contact me if you have any questions.

Sincerely,

JO ANN LEW

Sr. Contracting Officer

Acquisition Operations Division

GSA FAS Pacific Rim Region

[415-522-4550](tel:415-522-4550) (office)

joann.lew@gsa.gov (e-mail)

On Fri, Dec 6, 2013 at 6:44 AM, David B. Scott <dscott@obxtek.com> wrote:

Jo Ann,

OBXtek has decided that the best way forward (for both of us) to resolve this matter is for us to return the ODCs billings to the government per Dr. Cook's email.

We want to remain on the record, though, that we believe our telephone and internet allowances to our employees and our invoices of them were correct and allowable under the terms of our contract.

By COB Friday, 6 December 2013, OBXtek will mail a check made payable to the "General Services Administration" to the GSA in the amount of \$3,508.10 to refund the Utility ODCs charges from May 2012 through August 2013. We will mark it for: contract number GS-06F-0539Z and order number GS09Q08DL0022 for task 9Q8TJLIS102GSA. We will mail it to:

General Services Administration

Finance Division

P. O. Box 71365

Philadelphia, PA 19176-1365

Ed Jesson has been trying to call and speak to you about this matter.

Regards,

Dave

David B. Scott, Jr.
Vice President of Operations

OBXtek, Inc.

Office Direct: 571.395.4554 | Mobile: (b) (6)

Office: 703.373.3736;219 | Fax. 866.633.9157

dscott@obxtek.com | www.obxtek.com

8300 Boone Blvd, Suite 800, Tysons Corner, VA 22182



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From: Jo Ann Lew - 9QZAA [<mailto:joann.lew@gsa.gov>]

Sent: Wednesday, December 04, 2013 4:45 PM

To: David B. Scott

Cc: Paul Cook,

Subject: Re: Submission of Letter Response to inquiry about invoicing for utilities ODCs

Hi David,

Thank you for your correspondence and attachment. I am unclear on what portion of the attachment authorizes OBXtek to bill a fixed amount for utility ODCs. Also, charges for ODCs must be supported with copies of receipts. Please provide receipts to support all charges for ODCs.

Also let me know if you have any questions.

Sincerely,

JO ANN LEW

Sr. Contracting Officer

Acquisition Operations Division

GSA FAS Pacific Rim Region

[415-522-4550](tel:415-522-4550) (office)

joann.lew@gsa.gov (e-mail)

On Wed, Dec 4, 2013 at 1:08 PM, David B. Scott <dscott@obxtek.com> wrote:

Mrs. Lew,

As I promised in our conversation last week, the attached letter is our response to Dr. Cook's inquiry about OBXtek's ODCs billings on the GSA HelpDesk contract.

Please let me know if you require anything further.

Regards,

Dave

David B. Scott, Jr.
Vice President of Operations

OBXtek, Inc.

Office Direct: 571.395.4554 | Mobile: (b) (6)

Office: 703.373.3736;219 | Fax: 866.633.9157

dscott@obxtek.com | www.obxtek.com

8300 Boone Blvd, Suite 800, Tysons Corner, VA 22182

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